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1978

Town and School Reports

WILTON

NEW HAMPSHIRE

1978

ANNUAL REPORTS

of the

Town Officers

of

Wilton, N. H.

for the

Year Ending December 31, 1978

Also

Officers of School District

Year Ending June 30, 1978



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COVER STORY

At the March 1978 Town Meeting, it was voted to have a \$360,000. Recycling Center to replace our present dump. Plans for operation are tentatively scheduled for June 1979, with Lyndeborough, Greenfield, Temple and Mason joining us.

The Cover Picture shows the Groundbreaking Ceremony at the Recycling site on October 6, 1978. From left to right, standing are the Selectmen, Richard D. Greeley, Chairman, Gregory A. Wood, Charles O. McGettigan, Jr. and Congressman James C. Cleveland. Sitting in the old fashioned wheelbarrow, Greg Bohosiewicz, Recycling Center Chairman.

TOWN OFFICERS — 1978

Selectmen

Richard D. Greeley	1979
Charles O. McGettigan, Jr.	1980
Gregory A. Wood	1981

Tax Collector

Sandra M. Trow	1979
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Town Clerk

Sandra M. Trow	1979
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Town Treasurer

Barry A. Greene	1979
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Auditors

Greg Bohosiewicz	1979
Gail Proctor	1980

Trustees of Trust Funds

Earl W. Watts	1979
Robert Harrison	1980
John H. Hutchinson	1981

Budget Committee

Frank Millward	1979
Richard Rockwood	1979
Robert Harrison, Chm.	1980
Peter Stebbins	1980
Cheryl Burns	1980
Donna Mae Hoover	1981
Donald McGettigan	1981
Howard Mason	1981
Stuart Draper	1982
Dorothy Cleaves	

School Board Member

Charles O. McGettigan, Jr.	
Selectman Member	

Moderator

Vincent Alsfeld	1980
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Supervisors of Checklist

Mildred Gibbons	1980
Emily B. Giffin	1982
Lillian G. Dick	1984

Zoning Board of Adjustment

James Sharkey	1979
Herbert Hodge, Jr.	1980
Greg Bohosiewicz	1981
Steven Collins	1982
Thomas Mitchell	1983
Gary Frye	Alternate

Conservation Commission

Philip C. Heald
Francis Theriault
George Bier

Civil Defense

Guy Franklin, Jr.	Director
Bart Hunter	Asst. Director

Health Officer

Elizabeth Stevens, R.N.

Dog Officer

Wilton Police Department

Corder of Wood

Harland H. Savage

Nashua Regional

Planning Commission

Philip C. Heald	1979
Robert Stanton	1980

Planning Board

Sid Barnes	1979
Lloyd Locklin	1980
Wilfred Brusseau	1981
Kenneth Sargent	1982
(Temporary Replacement)	
(Nancy Daly, Alternate)	
Judith Tottel	1982
Frank Brookshire	1983
Charles O. McGettigan, Jr.	
Selectman Member	

**Justice of
Municipal Court**
Charles B. Sullivan

Overseer of Welfare
Charles O. McGettigan, Jr.

Chief of Police
George L. Ayres

Fire Chief
Gilbert Testa

Assistant Fire Chiefs
Robert B. Pollock
C. Stanley Schultz

Highway Agent
Robert G. Hadley 1979

Water Commissioners
Barry Greene 1979
James Tuttle 1980
Raymond Mahoney 1981

Forest Fire Warden
Robert B. Pollock

Sewer Commissioners
Raymond Mahoney 1979
George Quinn 1980
C. Stanley Schultz 1981

Masonry, Brick and Stone
Leroy V. Tuttle

Library Trustees
Margarette Hardy, Treasurer
Earl W. Watts
John K. Whiting, Jr.
Ellen C. Holt
Spencer C. Brookes III
Harland H. Savage, Jr.
Nola Wentworth (deceased)
Mr. C. R. Myer, Trustee
Emeritus

Surveyors of Lumber
Leslie R. Frye
Philip C. Heald, Jr.
Welby P. Lowe
Harland H. Savage

Building Inspector
Richard D. Greeley

Deputy Building Inspector
Sandra M. Trow

Forest Committee
Philip C. Heald, Jr.
Francis Theriault
George Bier

Cemeteries
Selectmen

TOWN WARRANT

The State of New Hampshire

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the Town Hall in said Wilton on Tuesday, the 13th day of March A.D. 1979 at 10:00 a.m. to ballot for necessary Town Officers and on proposed amendments to the Wilton Building Code, Zoning Map and Zoning Ordinance.

[Polls are to remain open until 6:00 p.m.]

At 7:30 p.m. on the same day at the Wilton School District Auditorium adjoining Whiting Park, all business other than ballot questions will be acted upon as follows:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. To see if the Town of Wilton will vote to amend the Zoning Ordinance and Zoning Map of the Town of Wilton to include a Wetland Conservation District. (By Ballot)

3. To see if the Town of Wilton will vote to amend the Code for Building and Sanitation (Article I Paragraph G) to reduce the thirty (30) day waiting period for building permit application approval to fifteen (15) days. (By Ballot)

4. To see if the Town of Wilton will vote to amend the Code for Building and Sanitation by adopting building requirements as specified by part 1910.3 Floodplain Management Criteria for flood-prone area, Department of Housing and Urban Development, National Flood Insurance Program of Federal Register Vol. 41, No. 207, Tuesday October 26, 1976. (By Ballot)

5. To see if the Town of Wilton will vote to amend the Zoning Ordinance by adopting the requirements of the Department of Housing and Urban Development - National Flood Insurance Program as specified by Part 1910.3 Federal Register Vol. 41, No. 207 - Tuesday, October 26, 1976 to include: (1) Flood Boundaries and Floodway Maps. (2) Flood Insurance Rate Maps. (By Ballot)

6. To see if the Town of Wilton will vote to amend the Wilton Zoning Ordinances and Zoning Map to create an Office Park District for the Town of Wilton. (By Ballot)

The Planning Board approves this Amendment.

7. To see if the Town will vote to change and amend the Town Zoning Map, Lot 378 (presently belonging to Earl and Herbert Keyes) which lot is shown and numbered on the "Property Ownership Map of the Town of Wilton, N.H." from Residential-Agricultural to Office Park District as well as on the Town Zoning Map, and the Town Zoning Map be also amended accordingly. (By Ballot)

The Planning Board approves this Amendment.

8. To hear the reports of Agents, Auditors and Committees or Officers heretofore chosen, and to pass any vote relating thereto.

9. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money upon the credit of the Town in anticipation of taxes, or take any other action relating thereto.

10. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's Deed, or take any other action relating thereto.

11. To see if the Town will vote to accept the budget as prepared by the Budget Committee or make any alterations relating thereto so that the Town will raise and appropriate such sums of money as may be necessary for the Town charges and necessary expenses.

12. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to replace the present police cruiser, or take any action relating thereto.

13. To see if the Town will vote to raise and appropriate the sum of \$680.00 for the purpose of studying and locating suitable medical resident services for the Town or take any action relating thereto. The funds are to be used as required by the medical committee appointed by the Selectmen.

14. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purchase of a used heavy duty truck with plow and high wing or take any action relating thereto.

15. To see if the Town will vote to raise and appropriate the sum of \$7,450.00 to make major renovations to the library, or take any action relating thereto.

16. To see if the Town of Wilton will vote to authorize the Selectmen to establish a sinking fund under the terms of the Recycling Dump Contract for the capital expenditures associated with the Recycling Dump and to authorize the Selectmen to make withdrawals from the said sinking fund for use in capital expenditures through the term of the contract or any renewal thereof, or take any action relating thereto.

17. To see if the Town of Wilton will vote to authorize the New Hampshire Housing Commission to operate in the Town of Wilton, in the State of New Hampshire, and that said New Hampshire Housing Commission is authorized to sponsor a project for elderly persons under Section 8 of the U.S. Housing Act of 1937 as amended, for newly constructed housing units not to exceed 24 units, said units are in addition to the units authorized in 1974 for existing housing units by a vote of the Town Meeting or take any action relating thereto.

18. To see if the Town of Wilton will vote to adopt the Ordinances relative to the operation of the Recycling Plant as prepared by the Selectmen, or take any action relating thereto.

19. To see if the Town will vote to provide Workers' Compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self Funded Workers' Compensation Program commencing April 1, 1979, and to authorize the Selectmen to take such action in furtherance of this vote as may be necessary or take any action relating thereto.

20. To see if the Town will vote to close subject to gates and bars the Bennington Battle Trail at a point 50 feet northwest of Mrs. Henry Schwarz's driveway. (By Petition)

21. To see if the Town will vote to designate that part of

Burton Highway which runs from Isaac Frye Highway to the Temple town line a scenic road as defined in N.H. R.S.A. 253:17 as amended in 1973 by Chapter 586. (By Petition)

22. To see if the Town will vote to raise and appropriate a sum not to exceed \$10,000.00 to purchase a used tanker to replace the 1956 Mack tanker, for the use of the Wilton Fire Department.

23. To see if the Town will vote to authorize the Selectmen to apply for and accept any Federal grants which may become available during the year or take any action relating thereto.

24. To see if the Town will vote to establish a contingency fund and to raise and appropriate \$2,000.00 for that purpose, or take any other action relating thereto.

25. To see if the Town will vote to accept legacies and gifts to the Town in Trust or otherwise by any individual or individuals, or take any other action relating thereto.

26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this the 26th day of February, 1979.

RICHARD D. GREELEY
CHARLES O. McGETTIGAN, JR.
GREGORY A. WOOD

Selectmen of Wilton, New Hampshire

A True copy of Warrant — Attest:
RICHARD D. GREELEY
CHARLES O. McGETTIGAN, JR.
GREGORY A. WOOD

Selectmen of Wilton, New Hampshire

SELECTMEN'S REPORT 1978

We have had a year that has given us a lot more paperwork and workload in our office, contrary to U.S. and State Governments reporting we would have less. We only hope that we didn't overlook any.

We would like to take this opportunity to thank the various Department heads and help, Committee chairmen and the people who served with them, our Office help and all the people in this town that keep us informed.

WILTON BOARD OF SELECTMEN

Richard D. Greeley, Chairman

Charles O. McGettigan, Jr.

Gregory A. Wood

BUDGET

Purposes of Appropriation

	Approp. Previous Fiscal Year	Recom. 1979 (1979-80)
General Government:		
Town Officers' Salaries	\$ 6,725.00	\$ 7,295.00
Town Officers' Expenses	17,610.00	17,100.00
Election & Registration Expenses	1,500.00	500.00
Municipal & District Court Expenses	6,400.00	7,478.00
Expenses Town Hall & Other Buildings	8,636.00	9,130.00
Blue Cross/Blue Shield (Town Share)	2,200.00	1,868.00
Protection of Persons & Property:		
Police Department	52,574.00	55,804.00
Fire Department, Inc. Forest Fires	19,685.00	22,757.00
Planning & Zoning	1,755.00	2,889.00
Damages by Dogs	1,000.00	1,000.00
Insurance (Workmen's Comp.)	5,000.00	7,208.00
Civil Defense	50.00	100.00
Health Department		
Health Dept. - Hospital - Ambulance	4,044.00	3,104.00
Vital Statistics	100.00	100.00
Town Dump & Garbage Removal	7,300.00	6,000.00
Recycle Plant	0.00	22,500.00
Mental Health	1,263.00	1,263.00
Visiting Nurse	3,025.00	5,184.00
Health Officer & Medical Committee	200.00	880.00
Highways & Bridges		
Town Road Aid	1,095.00	1,235.00
Town Maintenance	98,500.00	110,325.00
Street Lighting	8,400.00	9,684.00
Resurfacing	31,450.00	37,600.00
Bridge Maintenance	2,000.00	1,000.00
Libraries:		
Library	14,895.00	17,794.00
Public Welfare:		
Town Poor	1,500.00	1,500.00
Old Age Assistance	5,000.00	1,000.00
Patriotic Purposes:		
Memorial Day - Old Home Day	750.00	1,750.00
Recreation:		
Parks & Playground, inc. band concerts	1,670.00	1,900.00
Youth Center - Goss Park	3,200.00	3,200.00

	Approp. Previous Fiscal Year	Recom. 1979 (1979-80)
Public Services Enterprises:		
Municipal Sewer Dept.	7,300.00	9,235.00
Municipal Water Dept.	20,090.00	21,500.00
Cemeteries	8,550.00	9,280.00
Communications	8,000.00	8,000.00
Hydrant Rental	2,100.00	2,100.00
Unclassified:		
Damages & Legal Expenses	13,575.00	11,000.00
Employees' Retirement & Social Security	8,500.00	8,000.00
Contingency Fund	2,000.00	2,000.00
Debt Service:		
Principal - Long Term Notes & Bonds	0.00	6,000.00
Interest - Long Term Notes & Bonds	0.00	9,000.00
Interest on Temporary Loans	0.00	5,000.00
1978 Capital Outlay	3,057,118.00	0.00
Capital Outlay:		
Special Highway Project	10,697.00	11,974.00
Fire Dept. - Tanker, New or Used	0.00	10,000.00
Highway Truck - Used High Wing	0.00	10,000.00
Cruiser	0.00	6,000.00
Library - Bathroom, Roof, Windows	4,200.00	7,450.00
Hand Held Radar	0.00	1,285.00
Breathalyzer	0.00	1,100.00
York Rake	0.00	2,500.00
Vietnam Plaque	0.00	1,500.00
Cemetery Equipment	0.00	1,000.00
Water Holes - Fire Dept.	0.00	600.00
TOTAL APPROPRIATIONS	\$3,449,657.00	\$503,673.00

Sources of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
From Local Taxes:			
Resident Taxes	\$ 15,500.00	\$ 14,860.00	\$ 15,000.00
National Bank Stock Taxes	130.00	136.80	130.00
Yield Taxes	4,000.00	3,970.76	4,000.00
Interest on Delinquent Taxes	0.00	3,108.24	0.00
Resident Tax Penalties	0.00	209.00	0.00
From State:			
Meals & Rooms Tax	19,000.00	17,644.39	17,500.00
Interest & Dividends Tax	37,000.00	31,655.86	31,500.00
Savings Bank Tax	6,500.00	8,002.95	8,000.00
Highway Subsidy	18,673.00	19,353.08	18,469.00
Railroad Tax	2.00	0.00	0.00
Class V Highway Maintenance	10,697.00	10,697.00	11,974.00
State Aid Water Pollution Projects	0.00	0.00	0.00
Reimb. a/c Fighting Forest Fires	0.00	330.82	300.00
Business Profits Tax	98,802.00	98,801.00	103,741.00
Radar & Breathalyzer	0.00	0.00	6,943.00
Sewer Study Reimbursement	0.00	14,340.00	0.00
From Local Sources, Except Taxes			
Motor Vehicle Permit Fees	43,000.00	62,671.00	55,000.00
Dog Licenses	800.00	2,343.35	2,100.00
Business Licenses, Permits & Filing Fees	900.00	927.80	900.00
Fines & Forfeits, Mun. & Dist. Court	10,000.00	12,832.05	10,000.00
Rent of Town Property	1,700.00	2,170.00	1,500.00
Interest Received on Deposits	9,000.00	8,109.85	9,000.00
Income from Trust Funds	6,250.00	6,589.08	6,500.00
Income from Departments	45,254.00	74,601.63	59,000.00
Income from Sewer Department	4,000.00	5,075.35	9,235.00
Income from Water Department	20,090.00	22,034.01	21,500.00
Receipts Other Than Current Revenue			
Proceeds of Bonds & Long Term Notes	2,966,000.00	0.00	0.00
Revenue Sharing Fund	0.00	64,673.33	16,000.00
B.O.R.	4,000.00	37,500.00	0.00
Sewer Construction Reimbursement	55,000.00	53,300.00	0.00
TOTAL REVENUES AND CREDITS	\$3,376,298.00	\$575,937.35	\$392,323.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1978; June 30, 1979

Town Hall, Land and Buildings	\$ 50,000
Furniture and Equipment	25,000
Libraries, Lands and Buildings	100,000
Furniture and Equipment	10,000
Police Department, Equipment	11,000
Ambulance and Equipment	20,000
Fire Department, Lands and Buildings	80,000
Equipment	100,000
Highway Department, Lands and Buildings	60,000
Equipment	80,000
Parks, Commons and Playgrounds	5,000
Water Supply Facilities	165,000
Sewer Plant and Facilities	100,000
Schools, Lands and Buildings	500,000
All Lands and Buildings acquired through Tax Collector's deeds	
Eaton Land	500
Old Store Land	50
10ac Fraser Land	250
6ac Howard Land	30
5ac Baldwin Land	150
All other Property and equipment:	
Town Dump Land	200
Parking Lot	3,500
	— — — — —
Total	\$1,310,680

BALANCE SHEET

ASSETS

Cash in hands of treasurer	\$242,594.18	
Cash in hands of officials	100,675.88	
Total	—————	\$ 343,270.06
Capital Reserve Funds:		
(R.S.A., Chap. 35)	3,003.00	
Total	—————	\$ 3,003.00
Accounts Due to the Town		
Due from State:		
Revenue Sharing	\$ 19,708.13	
Bond Anticipation (Recycling)	5,112.33	
Total	—————	\$ 24,820.46
Unredeemed Taxes:		
(from tax sale on account of)		
(a) Levy of 1977	\$ 5,106.03	
(b) Levy of 1976	1,238.98	
(c) Levy of 1975	550.43	
Total	—————	\$ 6,895.44
Uncollected Taxes:		
(a) Levy of 1978, including		
Resident Taxes	\$104,572.20	
(b) Levy of 1977	830.00	
(c) Levy of 1976	1,150.00	
(d) Previous Years	950.00	
Total	—————	\$ 107,502.20
Grand Total		\$ 485,491.16
Current Surplus (Deficit), December 31, 1977		\$ 70,730.56
Current Surplus (Deficit), December 31, 1978		264.18
		—————
Decrease of Surplus (Deficit) — Change in		
Financial Condition		\$ 70,466.38

LIABILITIES

Accounts Owed by the Town:	
(Bills outstanding)	
Water Holes	\$ 1,201.40
Tax Map	10,000.00
Sewer Fund	2,440.38
Bridges	498.00

Unexpended Revenue Sharing Funds		
(Town Hall Project)	19,708.13	
Unexpended - Sidewalks	1,669.35	
Unexpended - Cemetery		
Improvement	3,844.34	
Water Works	6,205.38	
Due to State:		
School District(s)		
Tax(es) Payable	436,657.00	
		— — — — —
Total Accounts Owed by the Town		\$ 482,223.98
Capital Reserve Funds: (Offsets similar		
Asset account)		3,003.00
		— — — — —
Total Liabilities		\$ 485,226.98
Current Surplus (Excess of assets		
over liabilities)		264.18
		— — — — —
Grand Total		\$ 485,491.16

STATEMENT OF APPROPRIATION AND TAXES ASSESSED

Town Officers' Salaries	\$ 6,725.00	
Town Officers' Expenses	17,610.00	
Election & Registration Expenses	1,500.00	
Municipal & District Court Expenses	6,400.00	
Town Hall & Other Building Expenses	8,636.00	
Police Department	52,574.00	
Fire Department, inc. forest fires	19,685.00	
Planning & Zoning	1,755.00	
Damages by Dogs	1,575.00	
Insurance, Workmen's Comp.	5,000.00	
Civil Defense	50.00	
Health Dept. (incl. Hosp. & Ambulance)	8,532.00	
Vital Statistics	100.00	
Town Dump & Garbage Removal	7,300.00	
Highways & Bridges	2,000.00	
Town Road Aid	1,095.00	
Town Maintenance	98,500.00	
Street Lighting	8,400.00	
General Expenses of Highway Dept.	31,450.00	
Library	14,895.00	
Town Poor	1,500.00	
Old Age Assistance	5,000.00	
Memorial Day - Old Home Day	750.00	
Parks & Playground, inc. band concerts	4,870.00	
Municipal Sewer Dept.	7,300.00	
Municipal Water Dept.	20,090.00	
Communications	8,000.00	
Cemeteries	8,550.00	
Hydrant Rental	2,100.00	
Damages & Legal Expenses	13,000.00	
Employees' Retirement & Social Security	8,500.00	
Contingency Fund	2,000.00	
Blue Cross/Blue Shield	2,200.00	
Highway Project		
(Isaac Frye & Town Farm Rds)	10,697.00	
Bobcat Riding Mower	1,500.00	
1 Ton Truck & Plow	10,000.00	
Grader & Highway Equipment	60,000.00	
Carnival Hill Increase	8,000.00	
Library Roof & Windows	4,200.00	
Cooley Bequest		11,619.00
Sewer Project		2,971,012.00
Recycling Plant		360,000.00
Total Appropriations		\$3,814,670.00

Revenues and Credits		
Resident Taxes	\$ 15,770.00	
National Bank Stock Taxes	130.00	
Yield Taxes		1,936.00
Interest on Delinquent Taxes	4,000.00	
Resident Tax Penalties	300.00	
Meals & Rooms Tax		17,644.00
Interest & Dividends Tax		31,656.00
Savings Bank Tax		8,003.00
Highway Subsidy		29,371.00
Dog Licenses	1,800.00	
Business Licenses, Permits & Filing Fees	900.00	
Fines & Forfeits, Municipal & Dist. Court	10,000.00	
Rent of Town Property	1,700.00	
Interest Received on Deposits	6,000.00	
Income from Trust Funds	6,250.00	
Income from Departments (Police, Hwy., Cem., Dump, Fire, Plan.)	18,800.00	
Income from Sewer Department	4,090.00	
Income from Water Department	20,000.00	
Motor Vehicle Permits Fees	43,000.00	
Surplus		72,636.00
Sale of Town Property (Grader & Truck)	8,500.00	
Income from Office Expenses & Refunds	2,500.00	
State & Federal Sewer Grants		2,237,950.00
Recycle		360,000.00
Sewer		733,062.00
Proceeds of Bonds & Long Term Notes	2,606,000.00	
Withdrawals from Capital Reserve Funds		
US \$53,300; State \$14,340	67,640.00	
Revenue Sharing Funds (Grader)	55,000.00	
Cooley Bequest		11,619.00
Carnival Hill, B.O.R. (4K)		
& Local Contributions (4K)	8,000.00	
Total Revenues and Credits		\$3,710,617.00
Total Town Appropriations	\$3,814,670.00	
Total Revenues & Credits	3,710,617.00	
Net Town Appropriations	104,053.00	176,689.00
Net School Appropriations	775,087.00	
County Tax Assessments	57,695.00	
Total of Town, School & County		936,835.00
DEDUCT Total Bus. Profits Tax Reimb.		98,802.00
ADD War Service Credits		10,850.00
ADD Overlay		7,602.00
Property Taxes to be Raised		\$ 856,485.00

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes LEVY OF 1978

DR.

Taxes Committed to Collector:

Property Taxes	\$847,040.66	
Resident Taxes	15,770.00	
National Bank Stock Taxes	136.80	
Total Warrants	— — — — —	\$862,947.46

Yield Taxes 3,970.76

Added Taxes:

Property Taxes	\$ 3,124.44	
Resident Taxes	270.00	
	— — — — —	3,394.44

Overpayments During Year:

a/c Property Taxes		
Refunded (General Account)	\$ 775.88	
	— — — — —	775.88

Interest Collected on Delinquent

Property Taxes 108.27

Penalties Collected on Resident Taxes 39.00

Total Debits \$871,235.81

CR.

Remittances to Treasurer:

Property Taxes	\$747,065.88	
Resident Taxes	13,180.00	
National Bank Stock Taxes	136.80	
Yield Taxes	3,970.76	
Interest Collected	108.27	
Penalties on Resident Taxes	39.00	
	— — — — —	\$764,500.71

Abatements Made During Year:

Property Taxes	\$ 2,162.90	
Resident Taxes	0.00	
Yield Taxes	0.00	
	— — — — —	2,162.90

Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes \$101,712.20

Resident Taxes	2,860.00	
Yield Taxes	0.00	
	-----	104,572.20

Total Credits		\$871,235.81

Summary of Warrants
Property, Resident and Yield Taxes
LEVY OF 1977

DR.

Uncollected Taxes - As of
January 1, 1978:

Property Taxes	\$179,967.95	
Resident Taxes	2,360.00	
	-----	\$182,327.95

Added Taxes:

Property Taxes	\$ 95.20	
Resident Taxes	120.00	
	-----	215.20

Overpayments:

a/c Property Taxes		
Refunded (General Account)	\$ 10.00	
a/c Resident Taxes	0.00	
	-----	10.00

Interest Collected on Delinquent

Property Taxes	2,571.56
----------------	----------

Penalties Collected on Resident Taxes

167.00

Total Debits

\$185,291.71

Cr.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1978:

Property Taxes	\$177,529.98	
Resident Taxes	1,650.00	
Yield Taxes	0.00	
Interest Collected During Year	2,571.56	
Penalties on Resident Taxes	167.00	
	-----	\$181,918.54

Abatements Made During Year:

Property Taxes	\$ 2,543.17	
Resident Taxes	0.00	
Yield Taxes	0.00	
	-----	2,543.17

Uncollected Taxes - December 31, 1978:

(As Per Collector's List)

Property Taxes	\$	0.00	
Resident Taxes		830.00	
		-----	830.00

Total Credits			\$185,291.71

Resident Tax Warrants

LEVY OF 1976

DR.

Uncollected as of January 1, 1978

Resident Tax	\$	1,170.00	
Penalties Collected		2.00	

Total Debits			\$ 1,172.00

CR.

Remittances to Treasurer

Fiscal Year Ending December 31, 1978:

Resident Tax		20.00	
Penalties Collected		2.00	
Uncollected, Dec. 31, 1978		1,150.00	

Total Credit			\$ 1,172.00

LEVY OF 1975

DR.

Uncollected as of January 1, 1978

Resident Tax	\$	780.00	
Penalties Collected		1.00	

Total Debits			\$ 781.00

CR.

Remittances to Treasurer

Fiscal Year Ending Dec. 31, 1978:

Resident Tax	\$	10.00	
Penalties Collected		1.00	
Uncollected, Dec. 31, 1978		770.00	

Total Credits			\$ 781.00

LEVY OF 1974

DR.

Uncollected as of January 1, 1978

Resident Tax	\$	170.00	
--------------	----	--------	--

Total Debits		\$	170.00
--------------	--	----	--------

Uncollected as of December 31, 1978

Resident Tax	\$	170.00	
--------------	----	--------	--

Total Credits		\$	170.00
---------------	--	----	--------

LEVY OF 1973

DR.

Uncollected as of January 1, 1978

Resident Tax	\$	10.00	
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Total Debits		\$	10.00
--------------	--	----	-------

CR.

Uncollected as of December 31, 1978

Resident Tax	\$	10.00	
--------------	----	-------	--

Total Credits		\$	10.00
---------------	--	----	-------

Sewer Tax Warrants

LEVY OF 1978

DR.

Taxes Committed to Collector:

Sewer Taxes		3,955.00	
-------------	--	----------	--

Total Warrant		\$	3,955.00
---------------	--	----	----------

Total Debits		\$	3,955.00
--------------	--	----	----------

CR.

Remitted to Treasurer:

Sewer Taxes	\$	3,485.00	
-------------	----	----------	--

Uncollected, December 31, 1978

(As Per Collector's List)		470.00	
---------------------------	--	--------	--

			3,955.00
--	--	--	----------

Total Credits		\$	3,955.00
---------------	--	----	----------

LEVY OF 1977

DR.

Uncollected as of January 1, 1978

Sewer Taxes	\$	710.00	
-------------	----	--------	--

Total Debits		\$	710.00
--------------	--	----	--------

CR.

Remittances to Treasurer:

Sewer Taxes	\$	690.00	
-------------	----	--------	--

Abatements		20.00	
------------	--	-------	--

Total Credits		\$	710.00
---------------	--	----	--------

LEVY OF 1976

DR.

Uncollected as of January 1, 1978

Sewer Taxes	\$	20.00	
-------------	----	-------	--

Total Debits		\$	20.00
--------------	--	----	-------

CR.

Uncollected December 31, 1978

Sewer Taxes	\$	20.00	
-------------	----	-------	--

Total Credits		\$	20.00
---------------	--	----	-------

LEVY OF 1975

DR.

Uncollected January 1, 1978

Sewer Taxes	\$	20.00	
-------------	----	-------	--

Total Debits		\$	20.00
--------------	--	----	-------

Uncollected as of December 31, 1978

Sewer Taxes	\$	20.00	
-------------	----	-------	--

Total Credits		\$	20.00
---------------	--	----	-------

LEVY OF 1974

DR.

Uncollected as of January 1, 1978

Sewer Taxes	\$	20.00	
-------------	----	-------	--

Total Debits		\$	20.00

Uncollected as of December 31, 1978

Sewer Taxes		20.00	
-------------	--	-------	--

Total Credits		\$	20.00

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

DR.

Tax Sales on Account of Levies of:

	1977	1976	1975
Balance of Unredeemed Taxes - January 1, 1978	\$	\$ 4,394.50	\$ 865.76
Taxes Sold to Town During Current Fiscal Year	10,019.69		
Interest Collected After Sale	30.04	326.38	58.89
Redemption Costs	4.00	8.00	2.00
	<hr/>		
Total Debits	\$10,053.73	\$ 4,728.88	\$ 926.65

CR.

Remittances to Treasurer During Year:			
Redemptions	\$ 4,913.66	\$ 3,155.52	\$ 315.33
Interest & Costs After Sale	34.04	334.38	60.89
Unredeemed Taxes - December 31, 1978	5,106.03	1,238.98	550.43
	<hr/>		
Total Credits	\$10,053.73	\$ 4,728.88	\$ 926.65

UNREDEEMED TAXES FROM TAX SALES

December 31, 1978

	1977	1976	Levies of: 1975
Raymond Busceme	\$	\$	\$ 52.30
Dana Gingras Heirs			310.71
Richard & Ruth Whitney		517.30	187.42
Edward & Alberta Varney	3,566.47	721.68	
Allan & Lana Crooker	321.43		
Edna Manning	190.29		
Robert H. Robbins	232.03		
Richard & Rebecca Schwab	795.81		
	<hr/>		
	\$ 5,106.03	\$ 1,238.98	\$ 550.43

REPORT OF THE TOWN TREASURER

General Fund Account

Cash on Hand, Jan. 1, 1978	\$ 273,349.88	
Receipts Jan. 1 to Dec. 31, 1978	2,743,195.32	
	— — — — —	
		\$3,016,545.20
Payments, Jan. 1 to		
Dec. 31, 1978	\$2,673,275.14	
Savings Acct. - Indian Head	42.37	
Savings Acct. - Milford Co-op	522.99	
Savings Acct. - Amherst B & T	110.52	
C.D. - Souhegan Nat'l Bank	100,000.00	
	— — — — —	
		\$2,773,951.02
Cash on Hand, Dec. 31, 1978	\$ 225,525.90	
Cash Deposited, Dec. 31, 1978	17,068.28	
(Credited in 1979)	— — — — —	
		242,594.18
		— — — — —
		\$3,016,545.20

Special Accounts

Revenue Sharing, Principal & Interest \$ 19,708.13

Respectfully submitted,

BARRY A. GREENE, Treasurer

REVENUE SHARING FUNDS

December	1977			\$51,496.62
January	1978	Deposit	\$7,691.00	59,187.62
April	1978	Deposit	7,691.00	66,878.62
July	1978	Interest	1,507.18	68,385.80
July	1978	Withdrawal*	(55,000.00)	13,385.80
July	1978	Deposit	7,691.00	21,076.80
October	1978	Deposit	7,692.00	28,768.80
October	1978	Interest	373.92	29,142.72
December	1978	Withdrawal*	(9,673.33)	19,469.39
December	1978	Interest	238.74	19,708.13
Grader*			\$54,650.00	
Plow			410.00	
Painting			665.30	
Electrical			5,689.16	
Building Supplies			1,195.01	
Plumbing Supplies & Labor			966.11	
Labor (renovation)			1,097.75	
			<u>\$64,673.33</u>	

*Withdrawal

RECEIPTS

Current Revenue:

From Local Taxes: [Collected & remitted to Treasurer]

Property Taxes Current Year 1978	\$747,065.88	
Resident Taxes Current Year 1978	13,180.00	
National Bank Stock Taxes,		
Current Year, 1978	136.80	
Yield Taxes Current Year 1978	3,970.76	
Total Current Year's Taxes		
Collected and Remitted		\$ 764,353.44
Property Taxes and Yield Taxes,		
Previous Years		177,529.98
Resident Taxes Previous Years		1,680.00
Interest received on Delinquent Taxes		3,108.24
Penalties: Resident Taxes		209.00
Tax Sales Redeemed		8,384.51

From State:

Highway Subsidy	29,050.23
Interest and dividends tax	31,655.86
Savings Bank Tax	8,002.95
Reimbursement a-c State and	
Federal forest lands	330.82
State Aid for Flood Control Land and	
Water Pollution Projects	14,340.00
Fighting forest fires	134.02
Reimbursement a-c Motor Vehicle	
Road Toll	1,600.04
Meals and Rooms Tax	17,644.39
Reimbursements a-c Business	
Profits Tax	98,801.00

From Local Sources, Except Taxes:

Dog Licenses	2,343.35
Business licenses, permits and	
filing fees	927.80
Fines and forfeits, municipal &	
District Court	12,832.05
Rent of town property	2,170.00
Interest received on deposits	8,109.85
Income from trust funds	6,589.08

PAYMENTS**For the Year Ended December 31, 1978****PAYMENTS****Current Maintenance Expenses:****General Government:**

Town officers' salaries	\$ 6,575.00
Town officers' expenses	16,961.46
Election and registration expenses	1,412.38
Municipal and District	
Court expenses	6,090.00
Expenses town hall and	
other town buildings	16,771.05
Blue Cross/Blue Shield	
(Town Share)	2,503.69

Protection of Persons and Property:

Police department	49,274.21
Communication	6,628.37
Fire department, including	
forest fires	19,749.23
Brush	695.86
Planning and Zoning	1,937.18
Damage by dogs	1,494.02
Insurance — Workman's Comp.	4,119.00
Civil Defense	32.20
Water Holes	48.60

Health:

Health department, including	
hospitals & ambulance	8,801.52
Vital statistics	34.50
Sewer maintenance (Including Sewer	
Disposal Facilities Operation)	6,876.78
Town dumps and garbage removal	10,450.38

Highways and Bridges:

Highway Subsidy	10,697.00
Town Road Aid	1,349.48
Town Maintenance	
(Summer - \$45,418.63)	
(Winter - \$63,920.66)	109,339.29
Street lighting	9,600.24
General Expenses of	
Highway Department	22,428.99

Libraries:	14,895.00
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Town of Wilton**RECEIPTS AND****RECEIPTS**

Income from departments	25,533.67
Income from municipal water, sewer and electric departments	27,109.36
Motor vehicle permits (1978 \$59,492.00)	62,671.00
	— — — — —
Total Current Revenue Receipts	\$1,305,110.64

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$535,726.55
Insurance adjustments	1,135.77
Transfer Funds	699,512.03
Carnival Hill Recreation Fund	37,500.00
Sale of town property (Grader & Truck)	8,500.00
Revenue Sharing	64,673.33
Water Pollution Aid a-c	
Sewer Construction	53,300.00
Recreation Grants (Carnival Hill BOR Funds)	37,500.00
All Other Grants from U.S.A. (Anti Recess.)	237.00
	— — — — —
Total Receipts Other than Current Revenue	\$1,438,084.68
	— — — — —
Total Receipts from All Sources	\$2,743,195.32
Cash on hand January 1, 1978 — (July 1, 1978)	273,349.88
	— — — — —
Grand Total	\$3,016,545.20

PAYMENTS**For the Year Ended December 31, 1978****PAYMENTS****Public Welfare:**

Old age assistance	2,878.98
Town poor	1,052.36

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	750.00
--	--------

Recreation:

Parks and playgrounds, including band concerts	4,584.41
---	----------

Public Service Enterprises:

Municipal water and electric departments	21,413.60
Cemeteries, including hearse hire	8,727.95
Hydrant Rental	2,100.00

Unclassified:

Damages and legal expenses	1,054.11
I.R.S.	93.80
Taxes bought by town	10,019.69
Discounts, Abatements and refunds	1,819.63
Employees' Retirement and Social Security (Town Share)	7,595.44

Total Current Maintenance Expenses \$ 390,855.40

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	9,478.41
-----------------------------------	----------

Total Interest Payments \$ 9,478.41

Principal of Debt:

Payments on Tax Anticipation Notes	500,000.00
Payments to Savings	650,000.00

Total Principal Payments \$1,150,000.00

PAYMENTS**For the Year Ended December 31, 1978****PAYMENTS****Capital Outlay:****Highways and Bridges —**

Town construction 497.00

Sidewalk construction 2,870.85

Sewer construction, Including

Sewage Treatment Plants 87,940.36

Lands (Carnival Hill) 75,000.00

New equipment

(Highway - \$68,281.55)

(Other - \$1,500. Cem.)

(Recycle \$186,537.50) 256,319.05

Total Outlay Payments-----
800,989.95**Payments to Other Governmental Divisions:****Payments to State a-c 2% Bond & Debt**

Retirement Taxes 989.69

Taxes paid to County 57,695.00

Payments to School Districts 742,305.26

Total Payments to Other Governmental Divisions\$ 800,989.95
-----**Total Payments for all Purposes \$2,773,951.02****Cash on hand December 31, 1978 — (June 30, 1979) 242,594.18**
-----**Grand Total**-----
\$3,016,545.20

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978: June 30, 1979 [1]

Long Term Notes Outstanding:

Recycling Note (Partial - Temporary)

Purpose of Issue: Dump \$185,726.55

— — — — —

Total Long Term Notes Outstanding \$ 185,726.55

Total Long Term Indebtedness —

December 31, 1978; June 30, 1979 \$ 185,726.55

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$ 2,219,550.00
Buildings		12,943,400.00
Factory Buildings		921,800.00
Public Utilities - Electric		409,600.00
House Trailers, Mobile Homes		89,100.00
Boats & Launches (5)		<u>1,300.00</u>
Total Valuation Before Exemptions Allowed		
Blind Exemptions (2)	\$ 10,000.00	
Elderly Exemptions (34)	133,050.00	
School Dining Rm., Dormitory and Kitchen Exemptions	<u>162,300.00</u>	
Total Exemptions Allowed		<u>\$ 305,350.00</u>
Net Valuation on which Tax Rate is Computed		\$16,283,000.00
Hillsborough Mills		\$ 3,600.00
Public Service		<u>406,000.00</u>
Total		\$409,600.00

Number of Inventories Distributed in 1978: 1,176.

Number of Inventories Returned in 1978: 1,047

Number of Individuals Applying for an Elderly Exemption
1978: 38 at 5,000.

Number of Individuals Granted an Elderly Exemption 1978: 34 at
5,000.

Number of Property Owners who were granted Current Use
Exemption in 1978 and total number of acres exempted:

	No. of Owners	No. of Acres
a/c Forest Land	5	355

Total Assessed Value of Land Under Current Use	\$6,128.00
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TOWN CLERK'S REPORT

January 1, 1978 to December 31, 1978

AUTO ACCOUNT

1977 Registration Fees

Remitted in 1978* \$ 3,189.00

437 1978 Registrations 5,676.50

2,502 1979 Registrations 53,330.50

12 1980 Registrations 475.00

— — — — —
\$62,671.00

Insufficient Funds Check Fee (2) 10.00

— — — — —
\$62,681.00

Remitted to Treasurer \$62,681.00

DOG ACCOUNT

1977 Dog License Fees

Remitted in 1978* \$ 22.10

170 Males 984.00

43 Females 270.25

179 Spayed Females 610.50

43 Neutered Males 150.50

6 Kennel Licenses 80.00

121 Late Penalties 226.00

— — — — —
\$ 2,343.25

Remitted to Treasurer \$ 2,343.25

FILING FEE ACCOUNT

11 Fees Received \$ 12.00

Remitted to Treasurer \$ 12.00

*See 1977 Town Report, Town Clerk's Report - Page 36 - Clerk
Account Balance

Respectfully submitted,

SANDRA M. TROW, Town Clerk

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries Appropriation \$6,725.00

Selectmen

Richard D. Greeley	\$800.00
Charles O. McGettigan	700.00
Gregory A. Wood	700.00

— — — — \$ 2,200.00

Tax Collector, Sandra M. Trow	3,050.00
Treasurer, Barry Greene	300.00
Town Clerk, Sandra M. Trow	100.00
Overseer of Welfare, Charles O. McGettigan	150.00
Clerk of Trust Funds, John Hutchinson	75.00
Building Inspector, Richard Greeley	200.00
Deputy Building Inspector, Sandra Trow	100.00

Auditors

Gregory Bohosiewicz	200.00
Gail Proctor	200.00

— — — — —
\$ 6,575.00

Town Officers' Expenses Appropriation \$17,610.00 Receipts \$2,694.16

Secretary	\$ 2,685.00
Assistant Secretary	3,872.51
Town Report	1,190.00
Telephone	565.97
Municipal Associations	505.75
Printing and Advertising	179.32
Commissions	2,754.00
Postage	646.46
Office Supplies	1,408.60
Christmas Lights	150.00
Bonds	568.00
Office Travel & Expense	738.30
Insurance	200.00
Dept. of Revenue Administration	1,497.55

— — — — —
Total \$ 16,961.46

Election and Registration

Appropriation \$1,500.00

Receipts \$15.00

Lunches	\$ 116.89
Supplies	23.70
Election Officials	1,049.02
Printing	98.24
Draper Fuel (Checklists)	124.53
	— — — — —
Total	\$ 1,412.38

Municipal Court

Appropriation \$6,400.00

Receipts \$12,832.05

Justice	\$ 2,750.00
Clerk	2,440.00
Deputy Justices	900.00
	— — — — —
Total	\$ 6,090.00

Town Hall and Other Buildings

Appropriation \$8,636.00

Receipts \$2,170.00

Janitor	\$ 808.50
Oil	4,469.98
Rubbish Removal	204.00
Repairs	809.97
Electricity	2,030.70
Supplies	577.04
Insurance	832.00
Winter Maintenance	532.29
Water	30.00
	— — — — —
Total	\$ 10,294.48

Town Hall Renovations [Capital Outlay - 1978]

Appropriation \$25,000.00

Painting	\$ 665.30
Electrical	2,552.40
Building Supplies	1,195.01
Plumbing	966.11
Labor	1,097.75
	— — — — —
Total	\$ 6,476.57

Dog Damage and Legal Expense

Appropriation \$14,575.00

Receipts \$2,343.35

Bernard Hampsey, Esq.	\$ 100.00
Orr & Reno	954.11
State Treasurer (Tax)	106.50
Commissions	216.50
Dog Care for Strays	215.00
Dog Tags - Town Clerk	85.23
Labor - Dog Pound	392.00
Materials - Dog Pound	462.29
Supplies	16.50
	— — — — —
Total	\$ 2,548.13

Police Department

Appropriation \$52,574.00

Receipts \$2,011.37

Salaries	\$ 40,706.17
Supplies	606.16
Insurance	894.05
Telephone	454.59
Uniforms	682.81
Ammunition	120.85
Cruiser	3,962.01
Radios	228.63
Training	1,199.00
Chief's Convention	278.50
Petty Cash	141.44
	— — — — —
Total	\$ 49,274.21

Fire Department

Appropriation \$19,685.00

Receipts \$166.64

Insurance	\$ 2,524.00
Electricity	964.97
Heat	1,432.60
Gasoline and Fuel	278.18
Training	522.91
Maintenance & Supplies	2,949.84
Payroll	8,039.55

Telephone	149.11
Miscellaneous	180.48
Forest Fire	337.75
New Equipment	2,369.84
	— — — — —
Total	\$ 19,749.23

Planning and Zoning
Appropriation \$1,755.00
Receipts \$808.69

Nashua Regional Planning Commission	\$ 650.00
Planning Board Expenses	195.55
Board of Adjustment Expenses	318.36
Secretary	768.44
Sounding Board Expenses	4.83
	— — — — —
Total	\$ 1,937.18

Dump
Appropriation \$7,300.00

Labor (including caretaker)	\$ 6,323.48
Sand and Gravel	454.40
J. P. Chemical, Rat Control	216.00
Equipment Rental	3,456.50
	— — — — —
Total	\$ 10,450.38

Recycling Plant
Appropriation \$360,000.00

Alan Schulman (Architect)	\$ 4,644.00
Printing & Postage	834.89
Transfer to Dump Account	5,500.00
Electrical Work	705.62
Travel Expenses	83.25
Ellsworth Bent	720.00
Police Department	22.75
Page Enterprises	570.00
Insurance	552.00
E. J. Prescott	2,934.47
Water Works Supply	668.87
Repairs & Equipment Rental	209.49
R. P. Jones	200.00
Tony Aveni	755.00

Frost Farm Service	12,000.00
Advanced Incineration	88,960.00
N. A. Nichols	2,100.00
Esprit Corporation	63,609.07
Labor	1,468.09
	— — — — —
Total	\$186,537.50

Cemeteries
Appropriation \$8,800.00
Receipts \$2,300.00

Labor	\$ 7,075.67
Materials	534.75
Equipment	478.52
Electricity	44.10
Repairs	274.63
Gas	290.28
Water	30.00
	— — — — —
Total	\$ 8,727.95

Cemetery Improvement Fund [Trust Fund]
Appropriation \$1,900.00

Labor	\$ 406.03
Survey & Maps	150.00
Equipment	15.93
Tarring	1,437.50
	— — — — —
Total	\$ 2,009.46

Parks and Playgrounds
Appropriation \$4,870.00

Labor	\$ 1,082.56
Gas	46.85
Supplies	105.00
Equipment	150.00
Goss Park	3,200.00
	— — — — —
Total	\$ 4,584.41

Winter and Summer Maintenance

Appropriation \$98,500.00

Receipts \$16,830.96

Labor - Summer	\$ 17,364.87
Labor - Winter	18,445.81
Equipment Repair - Summer	8,765.65
Equipment Repair - Winter	6,433.86
Supplies - Summer	3,530.08
Supplies - Winter	3,130.41
Electricity	982.78
Heat	1,593.03
Telephone	282.44
Building Maintenance	96.50
Insurance	4,476.50
Salt	19,227.58
Sand	2,347.05
Gravel	2,431.81
Grease and Oil	690.03
Chloride and Oil	587.50
Culverts	3,503.80
Tires and Tubes	844.88
Chains	761.55
Fuel - Gas - Summer	3,288.19
Fuel - Diesel - Summer	657.15
Fuel - Gas - Winter	1,394.08
Fuel - Diesel - Winter	1,025.82
Blades and Bolts	2,593.43
Contracted Services - Summer	1,389.59
Contracted Services - Winter	3,494.90
	— — — — —
Total	\$109,339.29

Resurfacing

Appropriation \$31,450.00

Receipts \$1,054.00

Labor	\$ 2,500.04
Sand	1,576.90
Patch & Hot Top	6,828.77
Equipment Rental	35.00
Asphalt	9,350.25

Gas	66.07
Repairs	2,071.96
	— — — — —
Total	\$ 22,428.99

Communications
Appropriation \$8,000.00

Town of Milford	\$ 5,738.39
Wilton Telephone	889.98
	— — — — —
Total	\$ 6,628.37

Health and Ambulance
Appropriation \$8,532.00

Monadnock Visiting Nurses Association	\$ 3,025.00
Monadnock Family & Mental Health	1,263.00
Health Officer - Elizabeth Stevens	200.00
Wilton-Lyndeboro Ambulance Association	4,313.52
	— — — — —
Total	\$ 8,801.52

HIGHWAY DEPARTMENT

1978 has been a difficult year for the Highway Department. Last winter ninety-eight inches of snow fell and in January the old grader, which is used for snow removal, broke down beyond repair. The new replacement grader was not delivered until June.

In March one of the big trucks was found to have a very bad front axle and it was out of commission for nine weeks.

In August the Hough payloader engine quit and we had to replace the engine.

The annual activities of the Highway Department included gravel crushing, sifting sand, repairing road ditches, cleaning culverts, hot topping roads, tarring roads and routine maintenance of equipment.

Special projects included construction of a big culvert bridge on Marden Road, straightening of the following roads: Marden, Curtis Farm, Brown, Isaac Frye Highway and Bennington Battle Trail.

In addition routine work was done on sewer lines and water lines.

The dump required considerable time; covering it, burning brush piles, repairing the road and building a new water line for the Recycling Center.

We are asking this year for the following pieces of equipment. 1. York Road Rake. 2. One used truck with plow and high wing. 3. A power equipment Washing Machine to remove salt from the vehicles.

I would like to thank all the townspeople and my "crew" for their votes and confidence shown me throughout the year.

Respectfully submitted,

ROBERT G. HADLEY, SR.

REPORT OF THE TRUSTEES OF THE TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1978

	Principal	Unexpended Income	Balance
BALANCE, December 31, 1977			
392 Cemetery Lots	\$ 77,052.12	\$ 0.00	\$ 77,052.12
Capital Reserve Funds	1,081.66	1,760.99	2,842.65
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
	<hr/> \$ 99,962.81	\$ 1,760.99	\$101,723.80

RECEIPTS, January 1, 1978 to December 31, 1978			
Isaac Spalding School Fund	\$ 802.38		
Hattie Livesey School Fund	1,031.86		
Hannah Howard School Fund	297.00	\$ 2,131.24	
	<hr/>		
S. Archibald Smith Prize Fund		77.63	
Roland R. Cooley Fund -			
Principal	\$10,000.00		
Interest	2,732.03	12,732.03	
	<hr/>		
Cemetery Lots:			
None		0.00	
New England Electric (Baristo)		7.92	
Capital Reserve Funds		160.35	
All Other Income		6,589.66	21,698.83
		<hr/>	
TOTAL AVAILABLE FUNDS			\$123,422.63

DISBURSEMENTS, January 1, 1978 to December 31, 1978			
Safe Deposit Box Rent,			
Indian Head National Bank	\$	8.50	
S. Archibald Smith Prize Fund			
(Pamela McGettigan)		77.63	
Treasurer, Wilton School District		2,131.24	
Treasurer, Town of Wilton		6,589.08	8,806.45
		<hr/>	
BALANCE, December 31, 1978			\$114,616.18

STATEMENT OF INVESTMENTS OF TRUST FUNDS TOWN OF WILTON, NEW HAMPSHIRE

December 31, 1978

	Principal	Unexpended Income	Balance
392 Cemetery Lots	\$ 77,052.12	\$ 0.00	\$ 77,052.12
Capital Reserve Funds	1,081.66	1,921.34	3,003.00
Isaac Spalding School Fund	10,260.00	0.00	10,260.00
Hattie Livesey School Fund	8,139.03	0.00	8,139.03
Hannah Howard School Fund	2,430.00	0.00	2,430.00
S. Archibald Smith Prize Fund	1,000.00	0.00	1,000.00
Roland R. Cooley Fund	10,000.00	2,732.03	12,732.03
	<hr/> \$109,962.81	\$ 4,653.37	\$114,616.18

Cash on Hand, December 31, 1978	\$ 226.26
Premium Savings, Common Fund, Indian Head National Bank	7,000.00
Certificate of Deposit, Common Fund, Indian Head National Bank	23,000.00
\$5,000 U.S. Gov't. "H" Bond, Common Fund	5,000.00
\$5,000 U.S. Treas. Note, 7½%, 1-31-80, Common Fund	5,015.45
1,544.923 shs., Broad Street Investing Corp., Common Fund	7,717.68
990.487 shs. Chemical Fund, Inc., Common Fund	1,638.36
365.216 shs. Eaton & Howard, Inc., Common Fund	2,367.33
4,005.827 shs. Puritan Fund, Inc., Common Fund	25,007.04
4 shs. New England Electric, Baristo	80.00
Premium Savings, Capital Reserve Funds, Indian Head National Bank	3,003.00
Certificate of Deposit, I. Spalding School Fund, Indian Head National Bank	3,700.00
\$5,000 Atchison, Topeka & Santa Fe RR Co. Bond, I. Spalding School Fund	5,000.00
Certificate of Deposit, H. Livesey School Fund, Indian Head National Bank	2,949.00

\$900 B & M RR Co. Bonds, H. Howard School Fund	900.00
\$100 B & M RR Co. Scrip Cert., H. Howard School Fund	100.00
318 shs. Am. Tel. & Tel. Co., Common, School Funds	8,180.03
Cert. of Dep., S. Archibald Smith Prize Fund, Indian Head National Bank	1,000.00
Savings Certificate, Roland R. Cooley Fund, Indian Head National Bank	10,000.00
Premium Savings, Roland R. Cooley Fund, Indian Head National Bank	2,732.03
	<hr/>
	\$114,616.18

Respectfully submitted,

EARL W. WATTS

ROBERT HARRISON

JOHN H. HUTCHINSON

Trustees of the Trust Funds

Town of Wilton, New Hampshire

WILTON PUBLIC — GREGG FREE LIBRARY REPORT

The Wilton library has had another busy year. Over three thousand more books were circulated this year. School children come every day as in the past. They have had a story time or filmstrip showings. The pre-school story hour has been as popular as in the past.

Necessary maintenance projects have been started this year. The library roof is being repaired. The leaks of past winters should not be repeated in the future. Our tables and counter tops are being brought back to their former beauty by a professional refinisher.

The library is now the book depot for the Hillstown Library Co-op. The bookshelves for this project have been installed downstairs. They have been paid for by a grant given to the Hillstown Co-op. This project will take some of the pressure from our bookshelves upstairs.

We appreciate the support given us by the community and look forward to serving you in the coming year.

WILTON PUBLIC AND GREGG FREE LIBRARY

TREASURER'S REPORT FOR 1978

Savings Account

Painting & Restoration 90-Day Notice Account

Balance 1/1/78	\$ 1,757.59
12/31/78 Interest	147.22
12/31/78 From Budget	500.00
	— — — — —
Balance 12/31/78	\$ 2,404.81

Operating Budget

RECEIPTS:

Balance on Hand January 1, 1978	\$ 1,235.44
Fines, Copier, Refunds	577.62
Nola Wentworth Memorial Gifts	82.00

Trust Funds:

C. F. Blanchard	\$ 363.84
F. W. Blanchard	78.99
G. E. Blanchard	132.52
L. S. Blanchard	157.97
A. H. Burns	92.81
C. H. Burns	231.51
H. P. Clark	236.96
D. Craigin	10.01
J. Day	419.67
S. M. Frye	39.40
D. A. Gregg	1,872.04
A. L. Keyes	100.00
C. Lewis	4,232.47
E. A. Newell	209.71
G. A. Newell	144.92
A. M. Pendleton	1,032.63
N. Perham	15.72
E. M. Proctor	292.34
A. W. Putnam	236.96
G. A. Whiting	1,138.84
T. V. Williams	78.99

— — — — — 11,118.30

Appropriation - Town of Wilton	14,895.00
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Balance Forward	\$27,908.36
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DISBURSEMENTS:

Salaries		\$11,550.32	
Janitor & Supplies		1,568.89	
Lawn Care		250.00	
Social Security		698.76	
Library Media	\$6,559.83		
Less: Lost book refunds	58.35	6,501.48	
Cooperative Service		70.00	
Supplies & Binding	265.19		
Less: Gifts	95.00	170.19	
Postage		146.02	
Telephone		177.40	
Electricity		895.37	
Fuel		2,521.29	
Insurance		836.30	
Land & Buildings		847.24	
New Equipment	885.20		
Less: Sale of chairs	350.00		
Less: Gifts for chairs	57.50		
Less: Friends of Lib.	200.00	277.70	
Clerical		48.76	
Appraisal of Antiques		50.00	
Miscellaneous		11.39	
Deposit to Painting & Restoration Fund		500.00	27,121.11
<hr/>			
Operating Balance on Hand, December 31, 1978		\$	787.25

Trust fund money of \$500.00 was added to the checking account in July to keep the account at an interest-paying level. Actual checking account balance is \$1,287.25.

Respectfully submitted,

MARGARETTE HARDY, Treasurer

The library gratefully acknowledges gifts from: Wilton Brownies and Girl Scouts, Friends of the Library, Mr. and Mrs. James Sharkey, Mr. and Mrs. John Burns, Arthur Robie and Audrey McDonough.

WILTON MUNICIPAL COURT

Cash on Hand January 1, 1978	\$ 100.00
Total Fines & Forfeitures	34,263.00

DISBURSEMENTS

Motor Vehicles	\$17,154.16
Fish & Game	212.00
Witness Fees	693.84
Blood Test	80.00
Telephone	301.45
Printing	461.85
Office Supplies	54.60
Postage	251.10
Town of Wilton	11,618.92
Penalty Assessment	2,885.50

Miscellaneous Disbursements

Transfer to Bail Account	\$ 92.00	
Bond Increase	96.00	
Law Books	192.00	
Clerks Dues	25.00	
Petty Cash	5.00	
Clerks Meeting	76.58	
Judge's Robe	25.00	
Return to Defendant		
for Overcharge	8.00	
Justice of the Peace	30.00	

----- 549.58

\$34,263.00

Cash on Hand for January 1979	\$ 100.00
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Respectfully submitted,

BONNIE L. AYRES, Clerk of Court

REPORT OF THE WILTON POLICE DEPARTMENT FOR 1978

The year 1978 has been a trying year for the department. On March 18, Officer David Place resigned to return to work for the Milford Police Department, and on March 25 Officer Boehm resigned due to a health problem. However, we are fortunate in rehiring David Place back on April 29, and also in hiring Paul Bagley from Milford on May 6, bringing the department up to full strength. Officer Bagley attended the 41st Police Academy and returned to work full time as a certified officer November 11.

This department has seen a sharp increase in offenses of all types over the past twelve months which would indicate the unstable economy. The area showing the sharpest increases have been burglaries and domestic complaints. Once again we have been fortunate to have solved a larger number of these offenses than the national averages. We have investigated 3 arson cases and have convicted three persons and the last one is now pending in Superior Court.

As in every other year we have been plagued with an astronomical amount of animal complaints which are extremely time consuming and take the Officers away from more important tasks.

The overall accident percentage is down approximately 2% from the preceding year showing that the progressive patrols and the apprehending of motor vehicle violators does make the town a safe place to live.

For the first time in the history of the Wilton Police Department the town was honored this year with the third highest AAA award in the State for its pedestrian safety legislation and enforcement and having no pedestrian injuries or deaths for the year 1977.

In closing I would like to express my sincere thanks to all the citizens of Wilton for their support, the Board of Selectmen who have worked more closely with the department than ever before, and finally to all the members of the department for their assistance in making Wilton a safe place to reside.

Respectfully submitted,

GEORGE L. AYRES, Chief of Police

Complaints Received

Animal Complaints	235
Arson	3
Assault	7
Attempted Burglary	10
Attempted Suicide	0
Burglary	25
Criminal Mischief	72
Criminal Threatening	11
Domestic and Disturbance Calls	152
Drugs	8
Forgery	1
Juveniles	49
Larceny (over \$50.00)	20
Larceny (under \$50.00)	35
Missing Persons	22
Malicious Mischief	74
Robbery	0
Stolen Motor Vehicles	11
Suspicious Persons	39
Suspicious Vehicles	45
Truants	2
Trespassing	10
Accidents Investigated	123
(1) Fatal Accidents	0
(2) Personal Injury Accidents	27
(3) Property Damage Accidents Two Car	40
(4) Property Damage Accidents One Car	56
(5) Pedestrian Accidents	0
Aid Rendered	349
Alarms Answered	172
Assists to Other Departments	95
Miscellaneous Complaints	692

Motor Vehicle

Motor Vehicle Summonses	715
Arrests and Prosecutions (Criminal)	97
Warnings (Motor Vehicle)	502
Defective Equipment Tags	79
Parking Tickets	123

WILTON DOG POUND REPORT 1978

Total Number of Dogs		26
Claimed	17	
Destroyed	9	
	— —	
		26

Number of days dogs cared for 136

Respectfully submitted,

JAMES J. McGETTIGAN, Dog Officer

WILTON FIRE DEPARTMENT

The town is growing. It is not growing as much as some of the towns around us but nevertheless it is growing. Due to this fact and that buildings are being built in areas where there is no municipal water system, we should be thinking of carrying more water on tank trucks. At the present time we are carrying thirty-five hundred gallons of water on the vehicles that we presently have. One of these vehicles which carries fifteen hundred gallons is a made-over oil truck that was given to the department. This was made into a piece of equipment through the efforts of some of the men on the department at the time. It is a 1956 Mack truck and had seen quite a bit of service before we acquired it.

In the past two years we have had to replace the gears in the rear end and the brake and vacuum system that helps in the brake operation. This has resulted in a great deal of expense and has also resulted in the loss of the use of this vehicle for extended periods of time. Because of the age of the vehicle it is difficult to obtain parts for it. This along with other factors have led us to request a new vehicle this year. Also the cost of inflation is a factor, as most fire equipment is going up or increasing at a rate of ten percent a year.

As the town grows the number of fires and services seem to increase. In 1978 we had an increase of eighteen calls over the previous year.

The hydrant system needs some work done to it. At the present time, we have eight hydrants that are not functional or are out of service. Some of these hydrants have been out of service for some time. Although the Water Commissioners have been made aware of the situation, these hydrants remain in the same condition.

We had a number of structure fires this year. Some were at places of business and employment. Fortunately, there were no prolonged shutdowns due to the fires and people returned to work after a short time.

I want to thank the Police Department and Wilton-Lyndeborough Ambulance for their assistance during the past year and also anyone who assisted the department in any way throughout the year. I also want to thank my two deputy chiefs and the men on the department who dedicated many hours of their time at fires, training, and other functions that helped

make the year so pleasant. Without this dedication and cooperation the year would have been a difficult one to cope with.

Sincerely yours,

GILBERT E. TESTA, Chief

1978 WILTON FIRE DEPARTMENT REPORT

Number of Calls:		105
Bell Alarms:	83	
Still Alarms:	22	
Alarms Needless	4	
Alarms Malfunctions	14	
Automobile Accidents	10	
Vehicle Fires	9	
Brush and Grass Fires	7	
Burning Without Permit	2	
Chimney Fires	12	
Dryer Fires	1	
Dump Fires	8	
Structure Fires	5	
Electrical Fires	3	
Flooded Oil Burner	5	
Foam for Gasoline Tanker	1	
Sprinkler Alarm Malfunctions	1	
Smoke Investigations	4	
Service Calls	2	
Oven Fires	1	
Mutual Aid Calls	15	
Disposal of Wood Ashes	1	

Mutual Aid Calls:	To	From
Amherst	1	2
Greenville	5	
Lyndeboro	7	5
Mason		
Milford	3	6
New Ipswich	1	1
Temple	1	

WILTON WATER WORKS

1978 Expenses

Commissioners' Salaries	\$ 600.00
Clerks	2,925.00
Ray's Plumbing & Heating	997.00
Highway Labor	5,849.00
Hydrant Flushing	364.00
Meter Reading	25.00
Gas, Grease & Oil	151.35
Chlorinator Expense	1,445.55
Equipment Rental (Town)	500.00
Equipment Rental (Other)	259.52
Office Rental (Town)	500.00
Garage Rental (Town)	300.00
Public Service	261.97
State W.P.C.S.C. (Water Testing)	210.00
Hydrant Expense	3,504.54
Supplies	3,520.67

	\$21,413.60

Water Department Financial Statement 1978

Due from the Town December 31, 1977	\$ 5,584.97
Invested Funds	\$59,493.09
Reinvested Interest	3,374.54
Income 1978	22,034.01

	\$84,901.64
Less Maintenance	21,413.60

	\$63,488.04
Less Reinvested Funds	62,867.63
	620.41

Due from the Town December 31, 1978	\$ 6,205.38

SEWER COMMISSIONER'S REPORT

This coming year should reflect the results of ten years work on plans, reports and more plans and reports for the reconstruction of our Collection System. Every attempt will be made to make the project inconveniences as minor as possible, however, it will require the indulgence of all. Hopefully the work will be complete, start to finish, in eighteen months.

The past year was daunted with system failures, some of which were costly and needless. Again we caution the subscribers to control the proper use of the system.

The Commission wishes to thank the Highway Department for its aid in maintaining the system during the past year.

SEWER DEPARTMENT FINANCIAL REPORT 1978

1977 Balance	\$4,241.81	
1978 Receipts	5,075.35	Uncollected \$470.00
	— — — —	
	\$9,317.16	
1978 Expenses	6,876.78	
	— — — —	
1978 Balance	\$2,440.38	

Wilton Sewer Commissioners

RAYMOND MAHONEY, SR.

GEORGE QUINN

CLIFFORD SCHULTZ, JR.

REPORT OF THE BUILDING INSPECTOR

January to December 1978

New Dwellings

Gary A. Atwood	\$ 9.50
David & Marjanna Blackmer	10.50
Barbara Pennucci	15.50
Robert & Patricia Fairbanks	17.00
David Garon	17.50
Barry A. Greene	9.50
Paul & Henry Gibbons	19.50
Louis & Susan Rossa	14.50
Gene Edwards	20.00
Bruce Bakaian	17.00
Howard & Judy Chittenden	17.00
Lloyd E. Locklin, Jr.	17.50
Robert H. Olson	26.00
Gary & Michelle Gagne	20.00
Jan & Rachel Louw	37.00
Ronald & Linda Patterson	14.50
John H. Bush	<u>32.00</u>
	\$314.50

Mobile Placement

Olive Wiggin	\$ 2.00
Robert & Joyce Hadley	4.50
	<u>— — —</u>
	\$ 6.50

Barns, Garages & Additions

Arthur LeBlanc (2)	\$ 4.50
Ellen M. Manninen	2.00
Patricia Hutchinson	2.25
Thurston V. Williams	2.00
Edwin & Ainslee Goodridge	2.00
Vincent Wassell	2.00
Ruth Sweezy & Carol Bohosiewicz	2.00
Sid Barnes	2.00
R. Bruce Wood	2.00
Wilfred Brusseau	2.00
Jeremy & Millie Sawers (2)	4.00
Thomas & Alice Mitchell	2.00
Thomas Belt	2.00
Carlton Thebodeau	4.50
Louis Rossi	2.00

Norris Knowles, Sr.	2.00
Frederick Burbee	2.00
Robert Halverson	2.00
Eddie J. Lamminen, Jr.	3.45
Henry T. Chiasson	2.00
Ronald P. Tuttle	2.00
Greg & Helen Hurd	2.00
Charles Barnes	8.50
	— — —
	\$ 61.20

Alterations & Miscellaneous

Arthur LeBlanc	\$ 4.50
Paul Chabot	2.00
Donald & Constance Paro	12.00
John Baymore	2.00
Maretta Brown	24.50
Edward & Nancy Lemire	2.00
Loring & Pauline Stevenson	2.00
	— — —
	\$ 49.00

Commercial & Industrial, Business

New Buildings:

Kaj Aage Arends	\$ 34.50
Earl D. Roy	5.50
Indian Head National Bank	49.50
	— — —
	\$ 89.50

Additions & Alterations:

Draper Fuel Co., Inc.	\$ 2.00
	— — —
	\$ 2.00

Respectfully submitted,

RICHARD D. GREELEY, Building Inspector

WILTON-LYNDEBOROUGH YOUTH CENTER

Annual Report 1978

Under the leadership of park director Mrs. Carleton Johnson the Goss Park summer program was a success. Staff members Joyce Young, Patty Jowders, Kevin Cheever, Connie Lorette, and James Tallarico provided lifeguard services, gave instruction in swimming and water safety, and directed a variety of recreational activities.

Of the more than 350 users of Goss Park, there were 227 persons registered in classes for youth and adults, 147 from Wilton, and 80 from Lyndeborough. Graduates of the swimming instructional program included 12 persons who received Basic Life Saving Certificates, and 6 persons who received Advanced Life Saving Certificates.

Average park attendance was over 150 on warm weekdays, dropping to about 75 on weekends. On 19 hot days when the park remained open an additional two hours there was swimming activity until 8:00 p.m.

Other park activities during the summer included two teen dances, a day trip to Hampton Beach, physical fitness classes and boating safety classes. Also, Reverend Guy Newton conducted additional recreational and crafts activities; the eight foot pram constructed by his boat building class will be used for water safety instruction and recreation.

The Youth Center road races, sponsored by the Youth Center, and organized by Mr. Vincent Alsfeld and Mr. Gerald Tarrant, attracted more than 400 runners who negotiated the 2.2 mile and the challenging 6.8 mile courses.

During the summer, work was started to enlarge the existing volleyball court to provide a combination tennis and volleyball court. This work was possible due to the donation of materials by Quinn Brothers Concrete and Mr. and Mrs. James Tuttle, and the contribution of services by Glines Construction Co. Completion of this project is scheduled for Summer, 1979.

During the winter, skating lessons were once again offered by Karen Lane, at the site of the future Abbott Memorial Park. The Youth Center is grateful to the Wilton Highway Department and the Wilton Fire Department for their efforts in preparing and maintaining the ice surface.

The operation of Goss Park and other Youth Center programs has been made possible by Wilton and Lyndeborough

town appropriations, and by donations from local businesses and individuals. We wish to thank all who have contributed to a successful year.

Respectfully submitted,

PETER G. STEBBINS, Chairman

AUDITOR'S REPORT

The Board of Selectmen
Wilton, New Hampshire

Gentlemen:

We have examined the financial records maintained by the Town Officers for the Town of Wilton, New Hampshire for the year ended December 31, 1978.

We have conducted such tests and verifications as were deemed necessary under the circumstances and found the records to reflect fairly the financial operations for the year ended December 31, 1978 conforming to generally accepted accounting standards.

Sincerely,

GREG BOHOSIEWICZ, Auditor
GAIL PROCTOR, Auditor

February 8, 1979

**WILTON-LYNDEBOROUGH
AMBULANCE SERVICE**

Statement of Income & Expenses, December 31, 1978

Income:

Services to Patients	\$5,903.00
Subsidies from Towns	5,218.05
Interest Ckg.	127.11
Miscellaneous	---
	— — — —

Total	\$11,248.16
-------	-------------

Expenses:

Volunteers:

Run Fees	\$2,640.00
Insurance	1,215.00
Training	460.00
Registrations	398.00
New Pagers	285.82
	— — — — 4,998.82

Other:

Ambulance Maintenance	\$1,784.29
Radio Repairs	205.66
Supplies	858.88
Office Expenses	450.24
Bad Accounts charged off	---
	— — — — 3,299.07

Total Expense	\$ 8,297.89
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Net Income	\$ 2,950.27
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SYNOPSIS OF ANNUAL TOWN MEETING

March 14, 1978

The polls were opened in the Court Room of the Town Hall at 10:00 a.m. by the Moderator Vincent Alsfeld, and closed at 6:00 p.m. as voted at the opening of the polls. The Annual Town Meeting for the discussion of warrant articles opened at 7:30 p.m. in the Wilton School District Auditorium with the ballots being counted after the meeting. The warrant was read by the Moderator.

A rising vote of thanks was given Roy Smith for his many years as a member of the Board of Trustees for the Library.

Article 1. Earl Watts nominated Harland Savage, Jr. to fill the vacancy on the Board of Trustees for the Library. Seconded by Charles McGettigan, Jr., clerk to cast one ballot. Earl Watts also moved to nominate the old board, seconded by Philip Godley, clerk to cast one ballot. Dana Packard spoke about the Sounding Board and gave a report as to their purpose and what the Board is now accomplishing in collecting data on growth in Wilton. Earl Watts motioned all reports be accepted, seconded, voice vote in the affirmative.

Article 2. Concerning bond issue to raise and appropriate \$2,971,000.00 for constructing sewerage and sewage treatment facilities.

Moderator spoke to the question of the legality of amending a bond issue from the floor. He stated he had called the Secretary of State in regard to this earlier in the day and it was ruled legal. Selectman Gregory Wood motioned Article 2 to the floor, seconded by Charles McGettigan, Jr. and Frank Calderara. Gregory Wood then stated he would like to propose an amendment as follows:

To see if the Town will vote to raise and appropriate a sum of \$2,971,000.00 for the purpose of constructing sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C.: 125 et seq.) and will qualify the Town for Federal Funds, with such sum equal to Town and State total share, to be raised by the issuance of serial bonds and notes not to exceed \$1,098,415.00 under and in compliance with the provisions of Municipal Finance Act (N.H. R.S.A. 33:1 et seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon,

and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Wilton and also allow the Selectmen to apply for a Federal Grant from FmHA to help finance the ineligible local cost of \$767,056.00 required to defray the project, and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C.; 1251 et seq.) with the understanding that the approval of this article will be valid only upon the Town of Wilton receiving a substantial Federal Grant for Wilton's ineligible cost agreeable with the Selectmen and the Wilton Sewer Commissioners that if said grant is not forthcoming to authorize the Selectmen and the Sewer Commissioners to construct the mandatory project and pass any vote relating thereto.

After much discussion, Kenneth Labaugh amended the amendment to add after the mandatory project, "the mandatory project requires raising and appropriating a sum of \$2,606,000.00 and the issuance of Serial Bonds or notes not to exceed \$733,062.00 and pass any vote relating thereto."

Frank Carpenter moved the amendment to the amendment, seconded by Jean Pollock. Voice vote approval on amendment to the amendment.

Polls for paper ballot were then opened at 9:12 p.m. Polls closed at 10:12 p.m.

Voting results of the balloting were as follows:

Yes	203
No	26
Spoiled	5

Article 3. Stanley Schultz motioned Article 3 be tabled indefinitely, seconded by Joseph Pollock. Voice vote in the affirmative.

Article 4. Concerning the bond issue of applying for and receiving Federal and State Grants to build a Recycling Dump, and if they deem it necessary borrow and issue bonds or serial notes for not more than \$360,000.00.

Article moved to the floor and seconded. After much discussion pertaining to mandatory separation, ash dumping, etc. the

polls were opened for ballot voting by the checklist at 10:55 p.m. The polls closed at 11:55 p.m.

175 ballots were cast:

Yes	155
No	20

Meeting adjourned at 11:57 p.m. and the recessed meeting to be held March 21, 1978 at 7:30 p.m.

RECESSED TOWN MEETING

March 21, 1978

The meeting opened at 7:30 p.m. by Moderator Alsfield who then read the remaining warrant articles.

Article 5. Pertaining to borrowing in anticipation of taxes was approved by voice vote.

Article 6. Regarding action town will take on real estate acquired by the Town for nonpayment of taxes. Motioned to leave to the discretion of the Board of Selectmen. Voice vote in the affirmative.

Article 7. Pertaining to the Budget, Robert Harrison moved the amount of \$469,757.70, without bond issues, be accepted as the budget figure. Gilbert Testa then wished to amend the budget by adding \$1,200.00 to the Fire Department Budget for pagers. Standing vote in the affirmative. Motion then made to have Article 7 be taken up after Article 21. Passed by voice vote.

Article 8. Concerning appropriating \$60,000.00 for purchasing a highway grader and authorizing the withdrawal of an amount not to exceed \$55,000.00 from the Revenue Sharing Account, balance to be raised by taxation. Article moved, seconded and passed by voice vote.

Article 9. Regarding the appropriation of \$1,300.00 for a riding mower, to be raised by taxation was amended that \$200.00 be added to the appropriation as the price of mower had increased since the request went to the Budget Committee. Passed by voice vote.

Article 10. Motion amended to appropriate \$10,000.00 for the purchase of a one ton, four wheel drive dump truck instead of \$11,000.00 as originally requested. Voice vote in the affirmative.

Article 11. This article requesting appropriation for the support of Monadnock Region Association, after much discussion, was not approved.

Article 12. Request for additional sum of \$8,000.00 for the acquisition of the Carnival Hill Land was passed by a voice vote.

Article 13. Request to establish a permanent trust fund with the monies and accumulated income from the Roland R. Cooley Fund and only the income therefrom to be expended each year for town purposes, to be voted by the Town at each of its annual meetings and be administered by the Trustees of the Trust Funds of the Town of Wilton. Voice vote approved.

Article 14. Petition warrant article to discontinue segment of old town road known as Tighe Farm Road, which runs from northerly side of Burton Highway at former Styles Farm (now Royden C. Sanders) into Lyndeborough. Beginning at the barnyard gate of Lawrence C. Hall and northerly through land of said Hall to the Wilton-Lyndeborough town line at land of Edward M. Abbot, Jr. After lengthy discussion a voice vote carried in the affirmative.

Article 15. Affirmative voice vote carried warrant article whereby the Town authorized the N.H. Housing Commission to provide housing assistance payments, by increasing authorized Units from present ten (10) to twenty (20).

Article 16. Voice vote in the affirmative authorized the Town to change the penalty section of the Parking Ordinances, adopted at Town Meeting, March 8, 1938, Under Article 2, Section 1 from fine of not over \$1.00 to a fine of \$1.00 for the first offense, \$3.00 second offense and \$5.00 for any subsequent offenses in any calendar year.

Article 17. Petition article to have Town ask the State of New Hampshire to improve presently existing Route 101, rather than to relocate it as an expressway, passed by voice vote.

Article 18. Approval by voters given to Selectmen to apply for and accept any Federal Grants which may become available during the year.

Article 19. Approval by voters to establish a contingency fund of \$2,000.00 for that purpose.

Article 20. Petition warrant article to designate Wilson Road as a scenic road was approved by voice vote.

Article 21. Motion to table petition warrant article for designating Bennington Battle Trail as a scenic road being that the abutters were not notified as to warn them of vote at annual meeting. Voice vote in the affirmative to table.

Robert Harrison moved the figure of \$3,812,169.70 be accepted as the budget figure with bond issues. Richard Greeley moved to amend that figure to increase Police Department budget by \$2,500.00 for training. Voice vote passed original budget figure then voice vote passed the amended motion. New budget figure \$3,814,669.70 with bond issues.

Article 22. Under new business Norman Draper presented sketches and plans of Mrs. Mary J. Abbott to construct a park in the Town to the memory of her late husband, Samuel L. Abbott, if the townspeople were interested. A show of hands in the affirmative was conducted as to interest and approval. Earl Watts requested a rising vote of thanks for this gift.

Robert Harrison stated the Budget Committee will review the department salaries in 1979.

Greg Bohosiewicz then read the following resolution: "Whereas, the Town of Wilton was forced to borrow money in anticipation of taxes because the County Government was unreasonably late in preparing their budget and hence unreasonably delaying the fixing of the tax rate which caused the Wilton tax bills to go out unreasonably late, and Whereas, such forced borrowing cost the Town of Wilton over \$2,500.00 for the past year, Therefore, be it resolved , by vote, to instruct the Selectmen to present to the County Government a bill for the exact amount of interest caused by the County's tardiness and to employ such means as necessary to collect the bill and to deduct any future sums caused by the County's tardiness from the County's tax bill." Voice vote approved the resolution.

Meeting adjourned at 9:35 p.m.

The results of the ballot counting, with scattered write-in votes omitted, were as follows: (595 votes cast)

Selectman:	
Robert Halverson	48
Richard D. Rockwood	221
Gregory A. Wood	315
Town Treasurer:	
Barry A. Greene (write-in)	107
Town Clerk:	
Sandra M. Trow	567

Highway Agent:			
Robert G. Hadley			469
Water Commissioner:			
Raymond Mahoney, Sr.			499
Trustee of the Trust Funds:			
John H. Hutchinson			551
Parks and Playgrounds:			
Rene Houle (write-in)			20
Sewer Commissioner:			
C. Stanley Schultz, Jr.			534
Moderator:			
Vincent Alsfeld			518
Supervisor of the Checklist:			
Lillian G. Dick			508
Beano:	Yes	350	No 152

Respectfully submitted,

SANDRA M. TROW, Town Clerk

**SPECIAL TOWN MEETING
TOWN WARRANT
The State of New Hampshire**

To the inhabitants of the Town of Wilton, in the County of Hillsborough in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Wednesday, the Thirteenth of September next, at seven-thirty o'clock in the afternoon to vote on the following subject:

Article 1. To see if the Town will appropriate the sum of Three Hundred Sixty Thousand Dollars (\$360,000.00) , or any other sum, for the construction of a solid waste disposal recycling facility; to authorize the Selectmen to raise this appropriation by borrowing or otherwise; or to take any other action relative thereto.

Given under our hands and seal this the 28th day of August, 1978.

RICHARD D. GREELEY
CHARLES O. McGETTIGAN, JR.
GREGORY A. WOOD
Selectmen of Wilton

A true copy of the Warrant — Attest:
RICHARD D. GREELEY
CHARLES O. McGETTIGAN, JR.
GREGORY A. WOOD
Selectmen of Wilton

SPECIAL TOWN MEETING

September 13, 1978

Meeting called to order at 7:30 p.m. by the Moderator Vincent Alsfeld in the Town Hall. The Warrant was read.

The Moderator paused for an award to be presented and recognized Police Chief George Ayres. The Chief then introduced Dwight Conant of Triple A who presented the Pedestrian Safety Award to the Town of Wilton for 1977. Chief George Ayres accepted the award on behalf of the Town.

ARTICLE I: To see if the Town will appropriate the sum of three hundred sixty thousand dollars (\$360,000.00) or any other sum, for the construction of a solid waste disposal recycling facility; to authorize the Selectmen to raise this appropriation by borrowing or otherwise; or to take any other action relative thereto.

Richard Greeley moved that the Town appropriate the sum of \$360,000.00 for the construction of a solid waste disposal and recycling facility and that to raise this appropriation the Selectmen are authorized to borrow \$360,000.00 under the Municipal Finance Act.

Philip Heald seconded the motion. The Moderator declared the polls open at 7:44 p.m. and to remain open for one (1) hour as this is a bond issue over \$100,000.00. Vote was by paper ballot. Polls closed at 8:44 p.m. There were 45 votes cast, 44 yes, 1 no.

Charles O. McGettigan, Jr. motioned to adjourn at 8:46 p.m., seconded by Joseph Pollock.

Respectfully submitted,

SANDRA M. TROW, Town Clerk
Town of Wilton

MARRIAGES — 1978

Date and Place	Bride and Groom	Age	Parents	Name and Station Officiant
Jan. 14, Wilton	Ted Pixley	21	Albert H. Pixley Constance Daggett	Sandra M. Trow Justice of the Peace
	Jayne A. Moreau	19	Henry J. Moreau Jacqueline Breen	
Jan. 21, Wilton	Peter F. Lilienthal II	38	Peter F. Lilienthal Bertha A. Anderson	Gerald N. Scribner Clergyman
	Tana A. Fairfield	29	Winston Fairfield Anna Jorgenson	
Mar. 25, Wilton	Gary D. Martus	23	Philip Martus Marlene Starkweather	Gerald N. Scribner Clergyman
	Patricia A. Labombarde	24	Ernest Labombarde Cora Landry	
Apr. 15, Fitzwilliam	Alan R. Hooker	26	Russell H. Hooker Agnes Wilson	Paul Michalewicz Clergyman
	Romaine Z. Langley	31	Gustav Zeller Mary Cotton	
May 6, Wilton	Daniel W. Holt	21	William O. Holt Carma Miller	Gerald N. Scribner Clergyman
	Carol L. Varney	19	Edward D. Varney Alberta G. Hall	
May 7, Wilton	Thomas A. Parker	22	Walter H. Parker Patricia Rummerill	Sandra M. Trow Justice of the Peace
	Tara G. Benson	19	Paul H. Benson Janet Hudson	
May 23, Nashua	Paul D. Demello	19	Richard Whitney Ruth Cummings	Jerome Silverstein Justice of the Peace
	Connie J. Mealey	18	Richard Mealey Diane Richardson	
May 27, Wilton	Louis S. Fowler	21	David A. Fowler Martha Thompson	Samuel G. Proctor Justice of the Peace
	Peggy J. Clark	22	Eugene Clark Elaine Tripp	
June 3, Wilton	George E. Godin	19	Philip E. Godin Julienne Martel	G.E. Auger Clergyman
	Kathleen Hodge	18	Herbert Hodge, Jr. Phoebe Batchelder	
June 3, Wilton	Robert J. Warner	17	Donald Warner Lois Dekyne	Sandra M. Trow Justice of the Peace
	Becky J. Kullgren	18	Lawrence Kullgren Joan Banker	
June 10, Milford	David C. Huffman	25	Clark E. Huffman Lorraine Bennett	Olav Nieuwejaar Clergyman
	Debra L. Torjesen	22	Thomas Torjesen Louise Kinsman	
June 16, Auburn	John Wornick	61	Samuel Wornick Fima Mashuk	Howard Rogers Clergyman
	Margaretta K. Hammell	50	Frederick Kreckmann Margaretta Shingle	
June 19, Milford	Norman W. Draper	61	George G. Draper, Sr. Hattie M. Washburn	C.B. Sullivan Justice of the Peace
	Eleanor E. Estey	54	Fred H. Fellows Ethel B. Whitcomb	
June 23, Milford	Edward L. Williams	54	William Williams Anna Kressley	Samuel K. Brown Clergyman
	Marguerite C. Cheever	53	Harry E. Crosby Mildred Sollows	
June 24, Wilton	Edward L. Freitag	29	William R. Freitag Delores E. Miller	Craig H. Richards Clergyman
	Patricia A. Poirier	21	Wilfred Poirier Agnes Young	
June 24, Amherst	Kim N. Hutchinson	25	Paul Hutchinson Sheila Stanton	Arnold D. Johnson Clergyman
	Gretchen Van Dine	25	Norman VanDine Margaret Jardine	

Date and Place	Bride and Groom	Age	Parents	Name and Station of Officiant
June 28, Wilton	David W. Corthell	43	Alonzo Corthell Mae Monahan	James T. Nelson Justice of the Peace
	C. Ramona Champagne	44	Ralph Hussey Nellie Wallingford	
July 1, Wilton	Ronald R. Anderson	20	Raymond Anderson Sally Holden	Sandra M. Trow Justice of the Peace
	Shelley Pelletier	19	Jack Pelletier Heather O'Connell	
July 15, Milford	David S. Wadleigh	20	Richard Wadleigh Janet Aspinall	Craig H. Richards Clergyman
	Lorrie L. Riendeau	18	Walter Riendeau Martha Kinnvall	
Aug. 5, Milford	Gary A. Atwood	24	Arthur C. Atwood Dorothy Broome	Craig H. Richards Clergyman
	Pamela L. Medlyn	22	Ernest Medlyn Marjorie Kendall	
Aug. 12, Wilton	Robert J. DeGrenier	42	Joseph DeGrenier Minnie Bernard	Frank W. Carpenter Clergyman
	Debbie J. Whitney	19	Richard Whitney I Sharan Bourasseau	
Sept. 1, Wilton	Christopher T. Egan	28	James J. Egan Wilma Hatch	John W. Cowie Justice of the Peace
	Suzanne M. Markwith	24	Edmond M. Cote Lucille Desaulniers	
Sept. 2, Wilton	John J. Coleman	20	James F. Coleman Rita Jillson	Wesley B. Libby Clergyman
	Cheryl E. Peare	19	Richard A. Peare Emma Glidden	
Sept. 2, Wilton	Edward A. Renaud	36	Arthur E. Renaud Alice Ellesmore	Charles F. Sullivan Justice of the Peace
	Donna D. Harling	30	Edward D. Tuthill Olive S. Gerry	
Sept. 24, Peterborough	C. Wilson Sullivan	29	Charles B. Sullivan Jean Wilson	Judd Gregg Justice of the Peace
	Janet H. Hymowitz	26	Charles Hymowitz Ida Statman	
Sept. 24, Wilton	Russell C. Robbat	32	George Robbat Anna Tahmosh	James V. Richards Clergyman
	Mary G. Owens	28	Norman G. Owens Mary Lou Gough	
Sept. 30, Wilton	Paul A. Fecteau	31	Norman Fecteau Ruth Shultz	G.E. Auger Clergyman
	Nancy A. Calderara	30	Joseph A. Calderara Pauline Givani	
Oct. 7, Wilton	Percio A. Franco	20	Percio A. Franco Anacelia Rubio	Samuel A. Proctor Justice of the Peace
	Debbie I. Drew	21	Richard H. Drew Donna Starkweather	
Oct. 21, Amherst	George G. Draper III	28	George G. Draper, Jr. Rose Mannino	Daniel W. Ferry Clergyman
	Julie N. Pucillo	20	James W. Pucillo Sally Hayden	
Oct. 28, Wilton	Peter N. Gale	26	Pliny N. Gale Barbara A. Peters	Frank W. Carpenter Clergyman
	Marjorie A. Hollis		Thomas Hollis Alcester Weare	
Nov. 25, Wilton	Michael J. Blanchard	22	William A. Blanchard Joan C. Lorette	G.E. Auger Clergyman
	Dawn M. LaRosee	19	Richard R. LaRosee Sandra Krol	
Dec. 22, Wilton	Perry E. Day	21	Evan R. Day, Jr. Nancy Proctor	Samuel G. Proctor Justice of the Peace
	Andria M. Deschenes	20	Arthur L. Deschenes Patricia A. Searles	
Dec. 29, Wilton	Paul D. Maloney	33	Charles F. Maloney Elizabeth Sheedy	Michael McLaughlin Justice of the Peace
	Marjorie H. Scott	30	Robert M. Hasch Dorothy J. Rogers	

Births Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1978

Date and Place	Name of Child	Name of Father	Name of Mother
Jan. 12, Nashua	Allen Thomas	George T. Davidson, Jr.	Sue E. Gibboney
Jan. 14, Nashua	Stacy Claudia	Dean Pelkey	Claudia Levesque
Jan. 27, Nashua	Holly Ann	Richard Leonard	Merrilee Schulz
Jan. 31, Nashua	Baby Boy	Steven Drouin	Joan Therrien
Feb. 4, Nashua	Brandi Lynn	Michael Martin	Mary L. Larpenter
Feb. 14, Peterborough	Derek Scott	Dennis Melanson	Denise E. Fox
Feb. 16, Peterborough	Shannon Mackenzie	David W. Glines	Jane L. Bell
Feb. 18, Peterborough	Kevin David	David E. Proctor	Virley L. Signor
Feb. 22, Peterborough	John Richard Robert Schroeder, Jr.	John R.R.S. Bell, Sr.	Cynthia Emerson
Mar. 6, Peterborough	John Philip	Philip Waterman	Margaret M. Clark
Mar. 7, Peterborough	Geoffrey Vannevar	Timothy M. Bush	Marielle Caissie
Mar. 27, Nashua	Shannon	Richard D. Testa	Nancy J. Warren
Apr. 1, Nashua	Jason William	Calvin L. Beam	Evelyn M. Iotte
Apr. 14, Nashua	Allison Marie	Robert A. Blanchette	Suzanne M. Shaw
May 2, Peterborough	Paul Joseph II	Joseph A. Paro	Cheryl A. Waters
May 3, Nashua	Jocelyn Marie	Kim T. Benson	Christine Varney
May 25, Nashua	Jennifer Lynn	Lloyd E. Locklin, Jr.	Betty J. Parker
June 4, Nashua	Kristen Erika	David A. Nelson	Patricia Paquette
June 13, Nashua	Baby Girl	Paul A. Gleneck	Elizabeth M. Roy
June 21, Nashua	Alina Marie	Paul T. Karle	Doris C. Burden
July 1, Nashua	Christina Lynn	Jonathan S. Hall	Linda A. O'Connell
July 17, Wilton	Ariana	William J. Parker	Karen M. Gangi
July 18, Nashua	Brandon Garret	Gary C. Bosse, Sr.	Margaret L. Tuttle
July 19, Manchester	Ernest Joseph	Ernest E. Lassar	Lorraine S. Little
July 20, Nashua	Jennipher Susan	Corey B. Cheever	Janet L. Griffiths
July 24, Nashua	Carrie Ann	Daniel E. Ledoux, Sr.	Debra A. Case
Aug. 1, Lawrence, Ma	Jacqueline Monique	David A. Dubois	Dee Ann M. Carver
Aug. 1, Nashua	Michael David	David J. Wright	Barbara Walker
Aug. 1, Nashua	Brandon Edward	David F. Doran	Cynthia F. Varney
Aug. 2, Nashua	Sandra Joyce	Gerald S. Bell	Stephanie Rossignol
Aug. 7, Nashua	Baby Boy	Gary A. Nadeau	Loretta Simoneau
Aug. 23, Nashua	Christopher Lae	Herbert L. Chaplin	Donna Poliquin
Aug. 24, Nashua	Stacy Ann	Bruce E. Pettengill	Shirley Stickney
Aug. 26, Peterborough	Jo-Anne Erin	Ralph L. Edmunds	Janet I. Hall
Sept. 1, Nashua	Mark Mason	Mark C. Holt	MaryLou Mason
Sept. 6, Peterborough	Kyle James	James M. Baker	Dina G. Cristaldi
Sept. 8, Nashua	Kate Cerny	William Slivinski	Charlotte Wagner
Sept. 17, Nashua	Mark Allen	E. Paul Brouillet	Mary E. Sottile
Sept. 28, Nashua	Matthew Peter	Peter M. Zahn	Claudia Copertino
Oct. 12, Nashua	Jennifer Elizabeth	Paul J. Bricker	Kathleen E. Gray
Oct. 14, Nashua	Briana Rhea	Gary R. Burelle	Bonnie L. Parr
Oct. 30, Nashua	Julie Beth	Daryl P. Doran	Jeanne A. Lord
Dec. 6, Nashua	Timothy Campbell	Richard W. Dyer	Joanne Campbell
Dec. 11, Nashua	Rebeckah Lynne	Robert A. Bragdon	Carole J. McGettigan

Deaths Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1978

Date and Place	Name of Deceased	Age	Name of Father	Name of Mother
Jan. 5, Fitchburg, Ma	Robert O. Wiggin	65	Frank Wiggin	Lillian Norman
Jan. 8, Jaffrey	Erland H. Frye	94	Harvey Frye	Abbie Folsom
Jan. 10, Manchester	Diana M. Blanchette	82	John Lizotte	Adele Gagnon
Jan. 17, Nashua	Gertrude R. Ryan	66	Harvey Collings	Mary Burns
Jan. 17, Peterborough	Violet L. Bourgault	51	Vilho Salminen	Lydia Rapo
Jan. 24, Nashua	Freda H. Fox	40	Leon Leroy, Sr.	Freda Bunnell
Feb. 5, Milford	Barthelemi A. Pelletier	79	Barthelemi Pelletier	Philomena Berube
Feb. 11, Peterborough	Catherine L. Hodgen	64	Arthur J. Hodgen	Marv Stanton
Feb. 17, Milford	Jennie M. Jorgenson	92	John Peterson	Nathalie —
Feb. 17, Nashua	Doris R. Sayball	81	Fred Young	Unknown
Mar. 1, Peterborough	Harold C. Miller	78	Henry J. Miller	Elizabeth Crandall
Mar. 4, Concord	Alice B. Parker	80	Henry Balmforth	Margaret Bray
Mar. 6, Milford	Ernest J. Gibbons	78	John Gibbons	Margaret McGuire
Mar. 10, Peterborough	Jason R. Holt	86	Emery Holt	Ella Russell
Mar. 11, Concord	Grace Melcher	69	Abe Wright	Gertrude Dunklee
Mar. 27, Goffstown	Edmond Ouellette	89	Survulle Ouellette	Eugenia Maurais
Mar. 28, Peterborough	Daniel Barry	83	John H. Barry	Elizabeth Sullivan
Apr. 14, Wilton	Arnold Foster	67	Warren Foster	Ethel Bailey
Apr. 21, Milford	Margaret M. Holland	83	Frank Holland	Mary Coffey
May 12, Peterborough	Woolsey Hopkins	83	Woolsey Hopkins	Helen Birsall
July 3, Peterborough	Martin L. Robie	71	Henry Robie	Ida Dague
July 6, Nashua	Alexander F. Milne	74	William Milne	Catherine Courage
Aug. 17, Keene	Ernest A. Wright	93	Charles Wright	Bertha Potter
Aug. 25, Peterborough	Mary B. Heath	88	Prentice Doolittle	Carrie Skinner
Sept. 2, Concord	Patricia J. Cox	22	Roger Barns	Ethel Stevenson
Sept. 11, Wilton	Eugene J. King	92	Hubert King	Virginia LeBlanc
Sept. 12, Nashua	Julia C. Foley	81	Dennis Foley	Sarah Harrington
Oct. 6, Nashua	Pierre O. Balcom	54	David Balcom	Leah Pellerin
Oct. 14, Wilton	Mary E. Harper	90	Michael Costello	Kathryn Bryne
Oct. 19, Milford	Mary E. Adams	90	Augusta Ojala	Mary Patokoski
Nov. 6, Wilton	Lila G. Gage	81	Phillip Farrell	Grace Spalding
Nov. 18, Peterborough	Beulah H. Emmet	88	A. Barton Hepburn	Emily Eaton
Nov. 26, Nashua	Nola L. Wentworth	83	Vernon Wentworth	Mae Vickory
Dec. 3, Manchester	Walter E. Maki	59	Emil Maki	Isa Ilmi Salonen
Dec. 5, Milford	Clinton N. Gordon	64	Joseph Gordon	Ruth Burnham
Dec. 6, Nashua	Margaret L. Courage	59	Walter Merrill	Katie E. King
Dec. 18, Concord	Marie E. Bustin	90	Frank Chaplin	Carrie Lyon
Dec. 28, Milford	Orlie McGrath	81	Joseph Paro	Mary Charboneau

Burials Registered in the Town of Wilton, N.H. For the Year Ending December 31, 1978

Date and Place of Death	Name of Deceased	Age	Place of Burial
Jan. 5, Wareham, Ma	Mary F. Reed	79	Laurel Hill
Jan. 6, Fitchburg, Ma	Robert O. Wiggin	65	Laurel Hill
Jan. 7, Dekalb, Ga	Elizabeth Woodman	83	Laurel Hill
Jan. 8, Jaffrey	Erland H. Frye	94	South Yard
Jan. 10, Manchester	Diana M. Blanchette	82	Mt. Calvary
Feb. 5, Milford	Barthelemi Pelletier	79	Mt. Calvary
Feb. 11, Peterborough	Catherine L. Hodgen	64	Mt. Calvary
Mar. 4, Concord	Alice B. Parker	90	Laurel Hill
Mar. 6, Milford	Ernest J. Gibbons	78	Mt. Calvary
Mar. 10, Peterborough	Jason R. Holt	86	Laurel Hill
Mar. 11, Concord	Grace Melcher	69	Laurel Hill
Mar. 28, Peterborough	Daniel Barry	83	Mt. Calvary
Apr. 4, N.Y. City	Jessie Johnson	82	South Yard
Apr. 12, Brighton, Ma	Ernest Bearisto	78	Laurel Hill
Apr. 13, Sarasota, Fl	Ralph Melendy	u/k	Mt. Calvary
Apr. 14, Wilton	Arnold Foster	67	Laurel Hill
Apr. 20, Peterborough	Edna Plummer	104	Laurel Hill
Apr. 21, Milford	Margaret Holland	83	Mt. Calvary
June 4, Lowell, Ma	Arthur H. Gage	72	Laurel Hill
June 17, Ellington, Ct	Elise Gleim	61	Laurel Hill
July 6, Nashua	Alexander F. Milne	74	Laurel Hill
July 11, Stark, Oh	Starr Soderman	84	Laurel Hill
July 30, Nashua	Catherine Phillips	56	Mt. Calvary
Aug. 17, Keene	Ernest A. Wright	93	Vale End
Sept. 2, Concord	Patricia J. Cox	22	Laurel Hill
Sept. 11, Wilton	Eugene J. King	92	Mt. Calvary
Sept. 12, Nashua	Julia C. Foley	81	Mt. Calvary
Oct. 1, Providence, RI	Alphege Jarest	87	Mt. Calvary
Oct. 6, Nashua	Pierre O. Balcom	54	Mt. Calvary
Oct. 19, Milford	Mary E. Adams	90	Laurel Hill
Nov. 6, Wilton	Lila G. Gage	81	Laurel Hill
Nov. 15,	Winthrop Perry	85	Laurel Hill
Dec. 3, Manchester	Walter E. Maki	59	Laurel Hill
Dec. 5, Milford	Clinton N. Gordon	64	Laurel Hill
Dec. 18, Concord	Marie E. Bustin	90	Laurel Hill

ANNUAL REPORTS

of the

School District Officers

of

Wilton, N. H.

for the

Year Ending June 30, 1978

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SCHOOL CALENDAR

1978-79

School opens January 2, 1979; Closes February 16, 1979

School opens February 26, 1979; Closes April 20, 1979

School opens April 30, 1979; Closes June 21, 1979

1979-80 [Tentative]

School opens September 5, 1979; Closes November 21, 1979

School opens November 26, 1979; Closes December 21, 1979

School opens January 2, 1980; Closes February 22, 1980

School opens March 3, 1980; Closes April 25, 1980

School opens May 5, 1980; Closes June 18, 1980

Days Closed

Teachers' Convention — October 12, 1979

Memorial Day — May 30, 1980

Total: 185 Days

180 School Days

— —

5 Inclement Weather Days

**STATISTICS FOR SCHOOL YEAR ENDING
JUNE 30, 1978**

**Wilton and Wilton-Lyndeborough Cooperative
School Districts**

ENROLLMENT

Grades	Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Grade 1	14	14	25.8	24.6	95.5
Grade 1	10	18	25.5	24.0	94.2
Grade 2	15	7	21.5	20.5	95.3
Grade 2	14	7	21.1	20.4	97.0
Grade 3	11	15	25.9	24.5	94.8
Grade 3	14	15	24.2	23.3	96.2
Grade 4	11	8	18.0	17.0	94.3
Grade 4	12	9	18.7	18.0	96.4
Grade 5	11	14	23.6	22.2	94.3
Grade 5	11	12	22.8	21.4	93.9
Grade 6	10	11	18.3	17.3	94.3
Grade 6	8	10	18.8	17.7	94.1
Grades 7 & 8	63	73	137.7	129.0	93.4
Grades 9 - 12	102	130	222.8	201.5	90.4

ATTENDING SCHOOL ELSEWHERE

(Based on Census taken September 1, 1978)

Attending Public Schools Outside the Districts	4
Attending Private Schools Within the Districts	94
Attending Private Schools Outside the Districts	20
Attending Parochial Schools Outside the Districts	10

WILTON CENSUS REPORT

September 1, 1978

(Age 1 day to 18 years inclusive)

Boys: 404 Girls: 448 Total: 852

**ANNUAL REPORT
OF THE
WILTON SCHOOL DISTRICT**

School District Officers		Term Expires
Moderator: Mr. Vincent L. Alsfeld		March 1979
Clerk: Mrs. Gayle V. Boutwell		March 1979
Treasurer: Mr. Lawence A. Brown		June 30, 1979
Auditors:		
Mr. Wayne O. Lamminen		March 1979
Mr. Dennis A. Claire		March 1979

School Board Members		
Chairperson: Mrs. Dorothy M. Cleaves		March 1979
Secretary: Mr. Earl W. Watts		March 1980
Board Member: Mrs. Joyce A. Fisk		March 1981

Superintendent of Schools
Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 13, 1979

To the inhabitants of the WILTON SCHOOL DISTRICT,
qualified to vote in the WILTON District Affairs:

You are hereby notified to meet at the TOWN HALL in said
district on the THIRTEENTH day of MARCH 1979, at 10:00
o'clock in the forenoon, to vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose a Clerk, by ballot, for the ensuing year.
3. To choose a Member of the School Board, by ballot, for
the ensuing three years.
4. To choose a Treasurer, by ballot, for the ensuing year.
5. To choose two Auditors, by ballot, for the ensuing year.

Polls will be open for balloting from 10:00 a.m. and will not
close before 6:00 p.m.

Given under our hands at said WILTON this Ninth day of
February 1979.

DOROTHY M. CLEAVES
EARL W. WATTS
JOYCE A. FISK
School Board

A true copy of Warrant — Attest:
DOROTHY M. CLEAVES
EARL W. WATTS
JOYCE A. FISK
School Board

State of New Hampshire
WILTON SCHOOL DISTRICT WARRANT
For Annual District Meeting on March 10, 1979

To the inhabitants of the School District in the Town of Wilton in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Wilton Elementary School in said District on Saturday, the tenth day of March 1979, at seven thirty (7:30) o'clock in the evening, to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall beginning at 10:00 o'clock in the morning on Tuesday, March 13, 1979.

6. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

7. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

8. To see if the District will vote to authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid and other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

9. To see if the District will appropriate a sum not to exceed Seventy-Five Thousand Dollars (\$75,000.00) for constructing and originally equipping and furnishing office facilities for New Hampshire Supervisory Union No. 63 and acquiring land and authorizing the school board to borrow said sum under the Municipal Finance Act and to take all action necessary to carry out the project including acceptance of available state and federal aid providing the Supervisory School Union No. 63 Board at its next meeting takes affirmative action to unconditionally support the project with an irrevocable lease for at least the term of the bond issue.

10. To see if the District will increase the budget Three Thousand Five Hundred Dollars (\$3,500.00) to provide Instrumental Music Instruction, or take any action relating thereto. (By Petition)

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

12. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this Ninth day of February 1979.

DOROTHY M. CLEAVES
EARL W. WATTS
JOYCE A. FISK
School Board

A true copy of Warrant — Attest:
DOROTHY M. CLEAVES
EARL W. WATTS
JOYCE A. FISK
School Board

Wilton School District
BUDGET ESTIMATE FOR 1979-80

EXPENDITURES

100 Administration

110 Salaries Dist. Officers

110.1 School Board

110.2 Treasurer

110.3 Clerk

110.4 Moderator

110.5 Supervisors of Ck. List

Total

135 Contracted Services of Adm.

135.1 Auditors

135.2 Census Enumerator

135.4 Ballot Clerks

Total

190 Other Expenses of Adm.

190.1 Supplies

190.2 Membership Fees

190.3 Other Expenses

Total

Administration Total

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
\$	300.00	\$ 300.00	\$ 300.00	\$ 300.00
	150.00	150.00	150.00	150.00
	25.00	25.00	25.00	25.00
	6.00	10.00	10.00	10.00
	60.00	60.00	60.00	60.00
\$	541.00	\$ 545.00	\$ 545.00	\$ 545.00
\$	50.00	50.00	50.00	50.00
	204.16	325.00	250.00	250.00
	23.85	20.00	20.00	20.00
\$	278.01	\$ 395.00	\$ 320.00	\$ 320.00
\$	61.74	\$ 75.00	\$ 75.00	\$ 376.00
	0.00	125.00	250.00	250.00
	692.50	750.00	750.00	700.00
\$	754.24	\$ 950.00	\$ 1,075.00	\$ 1,326.00
\$	1,573.25	\$ 1,890.00	\$ 1,940.00	\$ 2,191.00

	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
200 Instruction				
210.1 Salaries - Principal	\$ 16,615.38	\$ 15,970.00	\$ 16,000.00	\$ 17,000.00
210.3 Teachers	147,652.00	150,292.00	166,972.00	176,502.00
Substitutes	712.50	1,250.00	1,250.00	1,250.00
Homebound	189.00	200.00	200.00	200.00
210.4 Sp. Needs	0.00	0.00	0.00	9,500.00
Speech	0.00	0.00	0.00	2,076.00
210.5 Secretarial	3,995.10	3,840.00	4,047.00	4,560.00
210.9 Teacher Aide	2,981.70	2,916.00	3,240.00	3,780.00
Total	\$172,145.68	\$174,468.00	\$191,709.00	\$214,868.00
215 Textbooks	\$ 1,640.88	\$ 1,613.00	\$ 1,800.00	\$ 2,600.00
220 School Library & Audio-Visual				
220.1 Supplies & Books	\$ 1,574.50	\$ 1,500.00	\$ 1,550.00	\$ 1,620.00
220.2 Films, Charts, Globes	358.34	400.00	400.00	650.00
Total	\$ 1,932.84	\$ 1,900.00	\$ 1,950.00	\$ 2,270.00
230 Teaching Supplies				
230.1 Paper	\$ 613.91	\$ 1,298.00	\$ 2,000.00	\$ 2,500.00
230.2 Workbooks	1,839.89	2,040.00	2,200.00	2,507.00
230.3 Tests	177.70	700.00	700.00	750.00
230.4 Desk Supplies	1,726.83	1,161.00	1,400.00	2,500.00
Total	\$ 4,358.33	\$ 5,199.00	\$ 6,300.00	\$ 8,257.00
235 Contracted Services				
235.2 Sp. Ed. Consortium	\$ 1,662.00	\$ 1,662.00	\$ 2,539.00	\$ 3,689.00

	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
290 Other Expenses				
290.1 Office Supplies	\$ 309.53	\$ 315.00	\$ 315.00	\$ 600.00
290.3 Prof. Books & Subsc.	26.00	20.00	30.00	50.00
290.4 School Exhibit Supplies	0.00	0.00	100.00	0.00
290.6 Assembly Program - Dues	5.00	150.00	150.00	0.00
290.7 Travel & Course Reimb.	203.65	600.00	500.00	500.00
290.8 Staff Development	0.00	0.00	750.00	525.00
290.9 Accountability	0.00	0.00	0.00	810.00
Total	<u>\$ 544.18</u>	<u>\$ 1,085.00</u>	<u>\$ 1,845.00</u>	<u>\$ 2,485.00</u>
Instruction Total	\$182,283.91	\$185,927.00	\$206,143.00	\$234,169.00
400 Health Services				
410.1 Salaries - Nurse	\$ 5,036.00	\$ 5,036.00	\$ 5,313.00	\$ 3,801.00
410.2 Doctor	124.00	400.00	240.00	250.00
Total	<u>\$ 5,160.00</u>	<u>\$ 5,436.00</u>	<u>\$ 5,553.00</u>	<u>\$ 4,051.00</u>
490 Travel & Supplies	\$ 142.14	\$ 250.00	\$ 250.00	\$ 250.00
Health Services Total	\$ 5,302.14	\$ 5,686.00	\$ 5,803.00	\$ 4,301.00
500 Pupil Transportation				
535 Contracted Services	\$ 24,138.95	\$ 23,289.00	\$ 27,380.00	\$ 27,880.00
600 Operation of Plant				
610 Salaries - Custodial	\$ 16,642.53	\$ 16,934.00	\$ 17,957.00	\$ 17,592.00
630 Supplies	\$ 2,082.89	\$ 2,500.00	\$ 2,500.00	\$ 2,300.00
635 Contracted Services				
635.1 Trash Removal	\$ 90.00	\$ 120.00	\$ 240.00	\$ 240.00
635.2 Snow Removal	225.00	525.00	525.00	225.00
Total	<u>\$ 315.00</u>	<u>\$ 645.00</u>	<u>\$ 765.00</u>	<u>\$ 465.00</u>

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
640 Heat for Building				
640.1 Oil	\$ 9,063.80	\$ 15,210.00	\$ 15,210.00	\$ 14,500.00
640.2 Gas	0.00	300.00	0.00	0.00
Total	\$ 9,063.80	\$ 15,510.00	\$ 15,210.00	\$ 14,500.00
645 Utilities				
645.1 Electricity	\$ 2,976.85	\$ 3,500.00	\$ 3,500.00	\$ 3,200.00
645.2 Telephone	359.45	310.00	350.00	375.00
645.3 Gas	0.00	250.00	0.00	0.00
645.4 Outdoor Lighting	552.19	544.00	600.00	600.00
645.5 Water	0.00	0.00	0.00	150.00
Total	\$ 3,888.49	\$ 4,604.00	\$ 4,450.00	\$ 4,325.00
Operation of Plant Total	\$ 31,992.71	\$ 40,193.00	\$ 40,882.00	\$ 39,182.00
700 Maintenance of Plant				
725 Replacements	\$ 1,246.89	\$ 1,674.00	\$ 2,920.00	\$ 4,810.00
726 Repairs to Equipment	\$ 640.27	\$ 745.00	\$ 1,636.00	\$ 700.00
735 Contracted Services	\$ 2,704.45	\$ 2,700.00	\$ 2,320.00	\$ 2,500.00
766 Repairs to Buildings	\$ 3,914.30	\$ 4,595.00	\$ 800.00	\$ 14,000.00
790 Maintenance of Grounds	\$ 685.00	\$ 800.00	\$ 140.00	\$ 250.00
Maintenance of Plant Total	\$ 9,190.91	\$ 10,514.00	\$ 7,816.00	\$ 22,260.00
800 Fixed Charges				
850.2 Retirement	\$ 4,118.09	\$ 6,407.00	\$ 9,028.00	\$ 7,340.00
850.3 Social Security	11,570.46	11,511.00	13,006.00	14,483.00
840.4 Unemployment	0.00	0.00	0.00	3,610.00
Total	\$ 15,688.55	\$ 17,918.00	\$ 22,034.00	\$ 25,433.00

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
855.0 Insurance	\$ 3,517.20	\$ 2,994.00	\$ 3,076.00	\$ 3,500.00
855.1 Errors & Omissions	668.00	495.00	625.00	668.00
855.2 Blue Cross/Blue Shield	2,902.94	3,538.00	3,693.00	3,687.00
Total	<u>\$ 7,088.14</u>	<u>\$ 7,027.00</u>	<u>\$ 7,394.00</u>	<u>\$ 7,855.00</u>
Fixed Charges Total	\$ 22,776.69	\$ 24,945.00	\$ 29,428.00	\$ 33,288.00
900 School Lunch & Sp. Milk				
910.2 Physicals	\$ 15.00	\$ 30.00	\$ 30.00	\$ 30.00
975.1 Federal Monies	\$ 9,794.88	\$ 9,650.00	\$ 9,650.00	\$ 0.00
975.2 District Monies	1,200.00	1,200.00	1,200.00	1,200.00
Total	<u>\$ 10,994.88</u>	<u>\$ 10,850.00</u>	<u>\$ 10,850.00</u>	<u>\$ 1,200.00</u>
Lunch & Milk Total	\$ 11,009.88	\$ 10,880.00	\$ 10,880.00	\$ 1,230.00
1000 Student Body Activities				
1010.2 Outdoor Education	\$ 40.00	\$ 40.00	\$ 40.00	\$ 50.00
1200 Capital Outlay				
1267 Equipment	\$ 254.56	\$ 424.00	\$ 1,990.00	\$ 1,220.00
1300 Debt & Interest				
1370 Principal	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
1371 Interest	\$ 2,452.87	\$ 2,453.00	\$ 1,750.00	\$ 1,050.00
Debt & Interest Total	<u>\$ 16,452.87</u>	<u>\$ 16,453.00</u>	<u>\$ 15,750.00</u>	<u>\$ 15,050.00</u>
1400 Transfer Accounts				
1477.1 In-State Tuition	\$ 5,037.56	\$ 6,930.00	\$ 4,984.00	\$ 5,152.00

1477.3 Supervisory Union Exp.				
Total	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
	10,473.04	10,474.00	12,559.00	13,834.00
	<u>\$ 15,510.60</u>	<u>\$ 17,404.00</u>	<u>\$ 17,543.00</u>	<u>\$ 18,986.00</u>
1478.1 Out-of-State Tuition	\$ 195.64	\$	\$	\$
1479.1 Private Tuition	\$ 2,497.00	\$ 4,244.00	\$ 6,132.00	\$ 0.00
Transfer Account Total	<u>\$ 18,203.24</u>	<u>\$ 21,648.00</u>	<u>\$ 23,675.00</u>	<u>\$ 18,986.00</u>
Grand Total Amount Required to Meet Budget	\$323,219.11	\$341,889.00	\$371,727.00	\$399,807.00
Balance on Hand 6-30-78	37,044.37			
Grand Total	<u>\$360,263.48</u>			
RECEIPTS	Actual 1977-78	Estimate 1977-78	Estimate 1978-79	Estimate 1979-80
Balance on Hand June 30	\$ 5,138.67	\$ 3,892.20	\$ 19,265.00	\$ 0.00
10 Revenue from Local Sources				
11 Taxation & Appropriation				
11.11 Current Appropriation	\$321,951.73	\$ 0.00	\$ 0.00	\$ 0.00
11.14 Advance Appropriation	15,000.00	0.00	0.00	0.00
Total	<u>\$336,951.73</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

	Expended 1977-78	Budgeted 1977-78	Budgeted 1978-79	Estimate 1979-80
19 Other Revenue				
19.10 Trust Funds	\$ 2,607.50	\$ 1,850.00	\$ 1,370.00	\$ 1,850.00
19.20 Interest on Deposits	888.03	200.00	750.00	800.00
19.30 Rent	90.60	0.00	0.00	0.00
19.90 Other	7.00	0.00	0.00	0.00
Total	<u>\$ 3,593.13</u>	<u>\$ 2,050.00</u>	<u>\$ 2,120.00</u>	<u>\$ 2,650.00</u>
Local Sources Revenue Total	<u>\$340,544.86</u>	<u>\$ 2,050.00</u>	<u>\$ 2,120.00</u>	<u>\$ 2,650.00</u>
30 Revenue from State Sources				
36.00 Sweepstakes	\$ 4,175.07	\$ 4,175.07	\$ 6,059.00	\$ 6,059.00
39.90 Other	220.00	170.00	0.00	0.00
State Sources Revenue Total	<u>\$ 4,395.07</u>	<u>\$ 4,345.07</u>	<u>\$ 6,059.00</u>	<u>\$ 6,059.00</u>
40 Revenue from Federal Sources				
45.00 School Lunch & Sp. Milk	\$ 9,794.88	\$ 9,650.00	\$ 9,650.00	\$ 0.00
Non-Revenue Receipts				
72.00 Sale of Equipment	\$ 390.00	\$ 0.00	\$ 0.00	\$ 0.00
Grand Total Receipts	<u>\$360,263.48</u>	<u>\$ 19,937.27</u>	<u>\$ 37,094.00</u>	<u>\$ 8,709.00</u>
Grand Total Amount Required to Meet Budget				
Total Estimated Receipts	<u>\$341,889.00</u>	<u>\$341,889.00</u>	<u>\$371,727.00</u>	<u>\$399,807.00</u>
Grand Total Assessment		<u>19,937.27</u>	<u>37,094.00</u>	<u>8,709.00</u>
		<u>\$321,951.73</u>	<u>\$334,633.00</u>	<u>\$391,098.00</u>

Wilton School District

BUDGET COMMITTEE'S BUDGET

SECTION I			
Purpose of Appropriation		Approved Budget 1978-79	Recommended 1979-80
100 Administration			
110 Salaries	\$	545.00	\$ 545.00
135 Contracted Services		320.00	320.00
190 Other Expenses		1,075.00	1,326.00
200 Instruction			
210 Salaries		191,709.00	214,868.00
215 Textbooks		1,800.00	2,600.00
220 Library & Audiovisual Materials		1,950.00	2,270.00
230 Teaching Supplies		6,300.00	8,257.00
235 Contracted Services		2,539.00	3,689.00
290 Other Expenses		1,845.00	2,485.00
400 Health Services		5,803.00	4,301.00
500 Pupil Transportation		27,380.00	27,880.00
600 Operation of Plant			
610 Salaries		17,957.00	17,592.00
630 Supplies		2,500.00	2,300.00
635 Contracted Services		765.00	465.00
640 Heat		15,210.00	14,500.00
645 Utilities		4,450.00	4,325.00
700 Maintenance of Plant		7,816.00	22,260.00
800 Fixed Charges			
850 Employee Retirement & F.I.C.A.		22,034.00	25,433.00
855 Insurance		7,394.00	7,855.00
900 School Lunch and Spec. Milk Program		10,880.00	1,230.00
1000 Student Body Activities		40.00	50.00
1200 Capital Outlay			
1267 Equipment		1,990.00	1,220.00
1300 Debt Service			
1370 Principal of Debt		14,000.00	14,000.00
1371 Interest on Debt		1,750.00	1,050.00
1477 Outgoing Transfer Accts. in State			
1477.1 Tuition		4,984.00	5,152.00
1477.3 Supervisory Union Expenses		12,559.00	13,834.00
1479 Expenditures to other than Pub. Schools		6,132.00	
TOTAL APPROPRIATIONS		\$371,727.00	\$399,807.00

SECTION II

Revenues & Credits Available to Reduce School Taxes	Approved Revenues 1978-79	Budget Committee 1979-80
Unencumbered Balance	\$ 19,265.00	\$ 0.00
Revenue from State Sources		
Sweepstakes	6,059.00	6,059.00
Revenue from Federal Sources		
Sch. Lunch & Spec. Milk Program	9,650.00	
Local Revenue Except Taxes		
Trust Fund Income	1,370.00	1,850.00
Interest	750.00	800.00
Total School Revenues & Credits	<hr/> \$ 37,094.00	<hr/> \$ 8,709.00
District Assessment	334,633.00	391,098.00
Total Appropriations	<hr/> \$371,727.00	<hr/> \$399,807.00

ROBERT S. HARRISON
CHERYL A. BURNS
DONNA MAE HOOVER
HOWARD F. MASON
STUART S. DRAPER
DONALD McGETTIGAN
DOROTHY M. CLEAVES
CHARLES O. McGETTIGAN
Budget Committee

February 15, 1979

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1978

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriations	
11.11 Current Appropriations	\$321,951 73
11.14 Advance Appropriation	15,000 00
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits	888 03
19.30 Rent	90 60
19.40 Gifts & Bequests	2,607 50
19.90 Other Revenue	7 00

30 Revenue from State Sources

36.00 Sweepstakes	4,175 07
39.90 Foster Children Aid	0 00
39.90 Other Revenue	220 00

40 Revenue from Federal Sources

45.00 School Lunch & Spec. Milk	9,794 88
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70 Sale of School Property and Insurance Adjustments

72.00 Sale of Equipment	390 00
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Total Net Receipts from All Sources	\$355,124 81
Cash on Hand July 1, 1977	5,138 67

Grand Total Net Receipts	\$360,263 48
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EXPENDITURES

100 Administration

110.10 District Officers	\$ 541 00
135.00 Contracted Services	278 01
190.10 Other Expenses	754 24

200 Instruction

210.10 Principals	16,615 38
210.30 Teachers	148,553 50

210.50	Secretaries & Clerical	3,995	10
210.90	Other — Teacher Aide	2,981	70
215.00	Textbooks	1,640	88
220.00	School Library & A.V. Materials	1,932	84
230.00	Teaching Supplies	4,358	33
235.00	Contracted Services	1,662	00
290.00	Other Expenses	544	18

400 Health Services

410.00	Salaries	5,160	00
490.00	Other Expenses	142	14

500 Pupil Transportation

535.00	Contracted Services	24,138	95
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600 Operation of Plant

610.00	Salaries	16,642	53
630.00	Supplies	2,082	89
635.00	Contracted Services	315	00
640.00	Heat for Building	9,063	80
645.00	Utilities, except Heat	3,888	49

700 Maintenance of Plant

725.00	Replacement of Equipment	1,246	89
726.00	Repairs to Equipment	640	27
735.00	Contracted Services	2,704	45
766.00	Repairs to Buildings	3,914	30
790.00	Other Expenses	685	00

800 Fixed Charges

850.20	Teachers' Retirement System	4,118	09
850.30	Social Security (FICA)	11,570	46
855.00	Insurance	7,088	14

900 School Lunch & Sp. Milk Program

910.20	Physicals	15	00
975.10	Federal Monies	9,794	88
975.20	District Monies	1,200	00

1000 Student Body Activities

1010.00	Outdoor Education	40	00
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1200 Capital Outlay

1267.00	Equipment	254	56
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1300 Debt & Interest

1370.00 Principal	14,000 00
1371.00 Interest on Debt	2,452 87

1400 Outgoing Transfer Accounts

1477.10 Tuition — Public Schools	1,457 78
1477.20 Transportation — Public Schools	3,579 78
1477.30 Supervisory Union Expenses	10,473 04
1478.20 Transportation — Out of State	195 64
1479.10 Tuition — Private Schools	111 00
1479.20 Transportation — Private Schools	2,386 00

Total Net Expenditures	\$323,219 11
Cash on Hand June 30, 1978	37,044 37

Grand Total Net Expenditures	\$360,263 48
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**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES AND
GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts plus Cash on Hand 7-1-77	\$360,263 48
Receipts Recorded under Item No. 60	1,319 71
Receipts Reduced by Exp. Recorded in No. 1900 Series	0 00
Total Gross Receipts	\$361,583 19

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand 6-30-78	\$360,263 48
Expenditures Reduced by Receipts Recorded in Item No. 60	1,319 71
Expenditures Recorded in the No. 1900 Series	0 00
Total Gross Expenditures	\$361,583 19

BALANCE SHEET — JUNE 30, 1978

ASSETS

Cash on Hand June 30, 1978	
General Fund	\$ 37,044 37
Accounts Due District	1,060 20
	<hr/>
Total Assets	\$ 38,104 57
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 38,104 57

LIABILITIES

Cash on Hand June 30, 1978	
Building Fund	\$ 0 00
Accounts Owed by District	18,838 51
	<hr/>
Total Liabilities	\$ 18,839 51
Surplus (Excess of Assets over Liabilities)	19,265 06
	<hr/>
Grand Total	\$ 38,104 57

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$ 56,000 00
Issued during Year	0 00
	<hr/>
Total	\$ 56,000 00
Payments of Principal of Debt	14,000 00
	<hr/>
Outstanding at End of Year	\$ 42,000 00

DOROTHY M. CLEAVES, Chairperson
EARL W. WATTS
JOYCE A. FISK
 School Board

July 25, 1978

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand July 1, 1977		\$ 5,138 67
Received from Selectmen:		
Current Appropriation	\$321,951 73	
Advance Appropriation	15,000 00	
Revenue from State Sources	4,395 07	
Revenue from Federal Sources	9,794 88	
Received as Income from Trust Funds	2,607 50	
Received from All Other Sources	2,695 34	
Total Receipts	-----	356,444 52
Total Amount Available for Fiscal Year		<u>\$361,583 19</u>
Less School Board Orders Paid		<u>324,538 82</u>
Balance on Hand June 30, 1978		\$ 37,044 37

LAWRENCE A. BROWN, District Treasurer

July 3, 1978

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Wilton of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

WAYNE O. LAMMINEN

DENNIS A. CLAIRE

Auditors

August 17, 1978

STATUS OF SCHOOL NOTE
Wilton School District

Renovations

5 Year Note

\$70,000.00

5% per annum

Payments	Due Date	Principal	Interest
0	Sept. 15, 1975	\$.00	\$.00
1	March 15, 1976	.00	1,749.99
2	Sept. 15, 1976	14,000.00	1,749.99
3	March 15, 1977	.00	1,399.99
4	Sept. 15, 1977	14,000.00	1,399.99
5	March 15, 1978	.00	1,049.99
6	Sept. 15, 1978	14,000.00	1,049.99
7	March 15, 1979	.00	699.99
8	Sept. 15, 1979	14,000.00	699.99
9	March 15, 1980	.00	349.99
10	Sept. 15, 1980	14,000.00	349.99

SUPERINTENDENT'S SALARY AND TRAVEL

1978-79

Proportionate Share Paid by District and State
Apportionment based upon 50 % Equalized Valuation
and 50 % Average Daily Membership

	Salary	Travel
Union Share	\$26,600.00	\$1,200.00
State's Share	3,000.00	0.00
	<hr/>	<hr/>
Total	\$29,600.00	\$1,200.00
Wilton's Share	\$ 4,442.20	\$ 200.40

SUPERVISORY UNION OFFICE EXPENSES

1978-79

Budget	\$47,402.87
Wilton's Share	\$ 7,916.28

TEACHING STAFF — 1978-79

Mr. Lloyd R. Soderberg	Principal
Mrs. Claire E. Berwick	Grade 2
Mrs. Pauline O. Brown	Grade 4
Miss Susan C. Dwyer	Grade 6
Mrs. Barbara T. Frede	Special Needs
Mrs. Marilyn R. Greeley	Grade 2
Mrs. Deborah W. Ithomitis	Readiness
Mrs. Carol A. Langille	Grade 3
Mr. Michael I. Margulies	Grade 6
Mrs. Margaret A. McEntee	Grade 5
Mrs. Olga D. Murphy	Grade 1
Mrs. Joylynn F. Palmieri	Speech Therapist
Mrs. Mary A. Perham	Grade 3
Mrs. Mary E. Prescott	Art 1-6
Miss Margaret A. Radziewicz	Phys. Ed. 1-6
Mrs. M. Elizabeth Robbins	Grade 4
Mrs. Mary W. Sousa	Grade 5
Miss Rhonda C. Watts	Grade 1
Mr. Stanley D. Woodmansee, Jr.	Music 1-6
Mrs. Ingrid B. Howard	Nurse 1-6
Mrs. Mary Lou Tuttle	Secretary
Mrs. Dorothy C. Crown	Teacher Aide
Mrs. Karlene I. Leland	Title I — Remedial Read.
Mr. David W. Bursey	Head Custodian
Mrs. Bertha Jowders	Cafeteria
Mrs. Rhoda Kelvington	Cafeteria

Wilton School District
REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The 1977-78 School Year started with 263 girls and boys and one new staff member, Miss Susan Dwyer, a graduate of Keene Teachers College, with advance studies in learning disabilities.

We can be proud of our school system and the dedication of the staff, who have remained with us for several years. Only under such circumstances can we achieve continuity in the curriculum.

Our philosophy and the Staff Development Plan is predicated on the thought that every girl and boy should succeed to the best of their ability. A fundamental aim of all education is to help develop pupils in the process of growing up and to promote optimum development in emotional stability, social adjustment, physical development, and mental abilities.

One of the big highlights of the year was to catalogue all our books so that we could begin to circulate these new materials this coming year. The School Library is one of the basic requirements for quality education. It is an essential center in the school where girls and boys may become adept in finding and using materials to help them in their studies. Mrs. Virginia Ferguson, a retired librarian, has catalogued all our new books with the help of her dedicated volunteer group. They are to be commended for such a fine job well done.

This year brought the retirement of our Principal, Mrs. Frances Pellerin, after forty-five years of teaching, serving as Principal for the last twelve years. During Mrs. Pellerin's tenure, we have been recognized many times for operating one of the best schools around. The final tribute came in a letter from John G. Economopoulos, Assistant Chief in the Division of Instruction, State Department of Education, when he stated that Mrs. Pellerin was one of the outstanding elementary principals in our State. Her humanistic expression and behavior with the children and staff and her sup-

portive help is a most encouraging and positive expression of the highest type of effective leadership. We shall all miss Mrs. Pellerin when September 1978 approaches.

Mr. Economopolous stated that the Wilton Elementary School has met 90 per cent of the required provisions of the minimum standards, and he was recommending that we should become an approved school for Grades one through six.

Every year we have seen a musical production performed by the students; however, this year "The Bigger-Better Sunshine Shadow Circus" musical was the best performance put on by an elementary school that I have ever attended. The students, staff and Mr. Stanley Woodmansee are to be commended for such a first-rate performance.

In conclusion, I would like to take this opportunity to thank the School Board, the School Staff, and the citizens of Wilton who have, through their generosity, supported one of the finest elementary schools in the State.

ANNUAL SCHOOL HEALTH SERVICE REPORT

Wilton Elementary School

1977-78

Physician's Services:

Pupils Examined	32
Tine Tests	2
Urinalysis	32

School Nurse's Services:

Vision Tests	357
Hearing Tests	142
Inspections	1078
Heights	280
Weights	280
First Aid	2114
Throat Cultures	96
Basic First Aid Taught	6th Gr.
Health Films	2
Counseling	2

Vaccinations & Communicable Diseases:

Gastro-Intestinal Virus	112
Influenza	60
Conjunctivitis	15
Pediculosis	4
Impetigo	2
Mononucleosis	1
Strep Throat	26

Defects Found by Medical Examination:

	No. Examined	No. Treated
Dental Caries	5	5
Orthopedic	1	1

Defects Found by School Nurse:

Vision	24	24
Hearing	5	5
Teeth	5	5

Accidents Referred 6

Clinics & Special Referrals:

Dental — 4th Gr. Dental Hygiene		80
Dental Cleaning & Fluoride		149
Pre-school Vision & Hearing	76	

Referred for Counseling 1

Examining Physician: Peter Jeffries, M.D.

School Nurse: Elizabeth Stevens, R.N.

**TWELFTH ANNUAL REPORT
OF THE
WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT**

School District Officers		Term Expires
Moderator: Mr. Vincent L. Alsfeld		March 1979
Clerk: Mrs. Beverly Smith		March 1979
Treasurer: Mr. Lawrence A. Brown		June 1979
Auditors:		
Mr. Howard F. Mason		March 1979
Mr. Dana L. Packard		March 1979

School Board Members		
Chairman: Mr. Gerald N. Bragdon		March 1979
Co-chairman: Mr. George A. Bier		March 1980
Members:		
Mrs. Suzy Labaugh		March 1979
Mr. John Miles Keefe		March 1981
Mr. Fred B. Roedel		March 1981

Budget Committee Members		
Mr. Robert H. Rogers		March 1979
Mr. Gregory A. Wood		March 1979
Ms. Lois Kenick		March 1980
Mr. Earl W. Watts		March 1980
Mrs. Gladys A. Blanchette		March 1981

Superintendent of Schools
Mr. Carl E. Bowers

State of New Hampshire

SCHOOL WARRANT

For Election of Officers on March 13, 1979

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT, qualified to vote in the WILTON-LYNDEBOROUGH COOPERATIVE District affairs:

You are hereby notified to meet on the THIRTEENTH day of March 1979

WILTON VOTERS at the Wilton Town Hall at 10:00 o'clock in the forenoon and

LYNDEBOROUGH VOTERS at Citizen's Hall in Lyndeborough at 10:00 o'clock in the forenoon,

To vote for District Officers:

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member so chosen to serve a term of three (3) years.
3. To choose two (2) Members of the Budget Committee, by ballot, one from the town of Wilton, and one from the town of Lyndeborough, each member to serve a term of three (3) years.
4. To choose, by ballot, two (2) Auditors for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 p.m. in Wilton and 6:00 p.m. in Lyndeborough.

Given under our hands at said WILTON this Seventh day of February 1979

GERALD N. BRAGDON
GEORGE A. BIER
SUZY LABAUGH
FRED B. ROEDEL
JOHN MILES KEEFE
School Board

State of New Hampshire

**WILTON-LYNDEBOROUGH COOPERATIVE
SCHOOL DISTRICT WARRANT**

For Annual District Meeting on March 3, 1979

To the inhabitants of the WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL DISTRICT in the towns of Wilton and Lyndeborough in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the WILTON-LYNDEBOROUGH COOPERATIVE JUNIOR-SENIOR HIGH SCHOOL in said District on the THIRD day of MARCH 1979, at seven-thirty (7:30) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Town Hall in Wilton, and the Citizen's Hall in Lyndeborough, beginning at 10:00 o'clock in the morning on Tuesday, March 13, 1979.

5. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

6. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to make application for and to accept, in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as designated by the grant.

7. To see if the Wilton-Lyndeborough Cooperative School District will authorize the School Board to carry out and implement the Hillsborough County Superior Court Decree and sign over the deed to William W. Cleaves.

8. To see if the District will vote to raise and appropriate a sum of money not to exceed fifty thousand dollars (\$50,000.00) to continue work on the athletic field, or take any action relating thereto. (By Petition)

9. To see what sum of money the District will vote to raise and appropriate for the support of schools for the salaries of school district officers and agents and for payment of statutory obligations of the District.

10. To transact any other business that may legally come before the meeting.

Given under our hands at said Wilton this Seventh day of February 1979.

GERALD N. BRAGDON
GEORGE A. BIER
SUZY LABAUGH
FRED B. ROEDEL
JOHN MILES KEEFE
School Board

A true copy of Warrant — Attest:

GERALD N. BRAGDON
GEORGE A. BIER
SUZY LABAUGH
FRED B. ROEDEL
JOHN MILES KEEFE
School Board

Wilton-Lyndeborough Cooperative School District
BUDGET ESTIMATE FOR 1979-80

	Expended 1977-78	Budgeted 1978-79	Estimate 1979-80
100 Administration			
110 Salaries District Officers			
110.1 School Board	\$ 500.00	\$ 500.00	\$ 500.00
110.2 Treasurer	350.00	350.00	350.00
110.3 Clerk	287.05	300.00	300.00
110.4 Moderator	9.00	25.00	25.00
110.5 Supervisors of Ck. List	140.00	80.00	80.00
Total	\$ 1,286.05	\$ 1,255.00	\$ 1,255.00
135 Contracted Services of Adm.			
135.1 Auditors	\$ 100.00	\$ 200.00	\$ 200.00
135.4 Ballot Clerks	39.70	100.00	100.00
Total	\$ 139.70	\$ 300.00	\$ 300.00
190 Other Expenses of Adm.			
190.1 Supplies	\$ 104.92	\$ 125.00	\$ 125.00
190.2 Membership Fees	0.00	250.00	250.00
190.3 Other Expenses	8,628.20	1,825.00	5,000.00
Total	\$ 8,733.12	\$ 2,200.00	\$ 5,375.00
Administration Total	\$ 10,158.87	\$ 3,755.00	\$ 6,930.00

	Actual 1977-78	Estimate 1978-79	Estimate 1979-80
200 Instruction			
210.1 Salaries - Principals			
210.3 Teachers			
210.4 Guidance			
210.5 Librarian	\$270,724.59	\$295,180.00	\$326,090.00
210.6 Substitutes	4,637.50	2,500.00	3,500.00
210.7 Homebound	72.00	500.00	500.00
210.8 Driver Education	5,432.66	2,846.00	3,380.00
210.9 Secretarial	10,286.00	11,906.00	12,740.00
Teacher Aide - CETA	6,027.88	0.00	0.00
Total	<u>\$297,180.63</u>	<u>\$312,932.00</u>	<u>\$346,210.00</u>
215 Textbooks	\$ 9,793.70	\$ 7,492.00	\$ 6,101.00
220 School Library & Audio-Visual			
220.1 Supplies & Books	\$ 4,593.61	\$ 2,960.00	\$ 2,880.00
220.2 Films, Charts, Globes	1,576.00	2,025.00	1,980.00
Total	<u>\$ 6,169.61</u>	<u>\$ 4,985.00</u>	<u>\$ 4,860.00</u>
230 Teaching Supplies			
230.1 Paper	\$ 6,641.02	\$ 3,500.00	\$ 3,860.00
230.3 Tests	889.33	1,480.00	1,340.00
230.4 Desk Supplies	15,488.39	16,319.00	15,305.00
Total	<u>\$ 23,018.74</u>	<u>\$ 21,299.00</u>	<u>\$ 20,505.00</u>
235 Contracted Services			
235.1 Accreditation - Testing	\$ 1,750.83	\$ 3,000.00	\$ 350.00
235.2 Sp. Ed. Consortium	1,921.00	3,265.00	4,005.00
Total	<u>\$ 3,671.83</u>	<u>\$ 6,265.00</u>	<u>\$ 4,355.00</u>

	Actual 1977-78	Estimate 1978-79	Estimate 1979-80
290 Other Expenses			
290.1 Office Supplies	\$ 1,724.33	\$ 1,150.00	\$ 575.00
290.2 Report Forms	0.00	0.00	540.00
290.3 Prof. Books & Subs.	322.42	0.00	0.00
290.4 Postage	0.00	0.00	400.00
290.5 Graduation Expenses	332.01	350.00	500.00
290.6 Assembly Prog. - Dues	163.53	800.00	1,000.00
290.7 Travel & Course Reimb.	958.67	1,200.00	1,500.00
290.8 Staff Development	0.00	1,375.00	1,015.00
290.9 Accountability	0.00	0.00	1,080.00
Total	<u>\$ 3,500.96</u>	<u>\$ 4,875.00</u>	<u>\$ 6,610.00</u>
Instruction Total	<u>\$343,335.47</u>	<u>\$357,848.00</u>	<u>\$388,641.00</u>
400 Health Services			
410.1 Salaries - Nurse	\$ 6,680.00	\$ 12,650.00	\$ 13,536.00
410.2 Doctor	232.00	700.00	725.00
Total	<u>\$ 6,912.00</u>	<u>\$ 13,350.00</u>	<u>\$ 14,261.00</u>
490 Travel & Supplies	\$ 157.89	\$ 200.00	\$ 300.00
Health Services Total	<u>\$ 7,069.89</u>	<u>\$ 13,550.00</u>	<u>\$ 14,561.00</u>
500 Pupil Transportation			
535 Contracted Services	\$ 4,610.94	\$ 1,870.00	\$ 0.00
600 Operation of Plant			
610 Salaries - Custodial	\$ 16,479.60	\$ 18,000.00	\$ 19,260.00
630 Supplies	\$ 4,428.40	\$ 4,000.00	\$ 4,000.00

	Expend 1977-78	Budgeted 1978-79	Estimate 1979-80
635 Contracted Services			
635.1 Trash Removal	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00
635.2 Snow Removal	750.00	600.00	600.00
Total	<u>\$ 1,850.00</u>	<u>\$ 1,800.00</u>	<u>\$ 1,800.00</u>
640 Heat for Building	\$ 14,771.55	\$ 15,000.00	\$ 17,726.00
645 Utilities			
645.1 Electricity	\$ 15,242.35	\$ 13,600.00	\$ 18,290.00
645.2 Telephone	2,512.73	1,600.00	2,600.00
645.4 Outdoor Lighting	1,640.13	1,200.00	1,722.00
645.5 Water	0.0	300.00	300.00
Total	<u>\$ 19,395.21</u>	<u>\$ 16,700.00</u>	<u>\$ 22,912.00</u>
Operation of Plant Total	<u>\$ 56,924.76</u>	<u>\$ 55,500.00</u>	<u>\$ 65,698.00</u>
700 Maintenance of Plant			
725 Replacements	\$ 4,496.97	\$ 1,723.00	\$ 1,410.00
726 Repairs to Equipment	\$ 1,471.09	\$ 2,500.00	\$ 2,700.00
735 Contracted Services	\$ 749.03	\$ 1,650.00	\$ 1,750.00
766 Repairs to Buildings	\$ 3,934.85	\$ 3,000.00	\$ 4,000.00
790 Maintenance of Grounds	\$ 30.31	\$ 1,000.00	\$ 700.00
Maintenance of Plant Total	<u>\$ 10,682.25</u>	<u>\$ 9,873.00</u>	<u>\$ 10,560.00</u>
800 Fixed Charges			
850.2 Retirement	\$ 5,627.74	\$ 8,514.00	\$ 8,168.00
850.3 Social Security	19,389.81	21,562.00	23,713.00
840.4 Unemployment	0.00	0.00	5,346.00
Total	<u>\$ 25,017.55</u>	<u>\$ 30,076.00</u>	<u>\$ 37,227.00</u>

	Expended 1977-78	Budgeted 1978-79	Estimate 1979-80
855.0 Insurance	\$ 6,401.00	\$ 6,652.00	\$ 7,000.00
855.1 Errors & Omissions	0.00	0.00	2,500.00
850.2 Blue Cross/Blue Shield	6,388.07	8,265.00	8,668.00
Total	<u>\$ 12,789.07</u>	<u>\$ 14,917.00</u>	<u>\$ 18,168.00</u>
Fixed Charges Total	\$ 37,806.62	\$ 44,993.00	\$ 55,395.00
900 School Lunch & Sp. Milk			
910.2 Physicals	\$ 103.50	\$ 45.00	\$ 45.00
975.1 Federal Monies	\$ 4,801.07	\$ 6,616.00	\$ 19,179.00
975.2 District Monies	1,200.00	1,200.00	1,200.00
Total	<u>\$ 6,001.07</u>	<u>\$ 7,816.00</u>	<u>\$ 20,379.00</u>
Lunch & Milk Total	\$ 6,104.57	\$ 7,861.00	\$ 20,424.00
1000 Student Body Activities			
1010.1 Salaries	\$ 5,018.91	\$ 5,886.00	\$ 6,298.00
1075 General Support	\$ 9,987.54	\$ 10,250.00	\$ 12,850.00
Student Body Activities Total	\$ 15,006.45	\$ 16,136.00	\$ 19,148.00
1200 Capital Outlay			
1266 Buildings - Serial Note	\$ 55,604.21	\$ 0.00	\$ 0.00
1267 Equipment	\$ 6,364.84	0.00	0.00
Capital Outlay Total	\$ 61,969.05	\$ 0.00	\$ 0.00
1300 Debt & Interest			
1370 Principal	\$ 70,500.00	\$ 94,234.00	\$ 94,234.00
1371 Interest	\$ 54,756.41	\$ 52,020.00	\$ 45,904.00
Debt & Interest Total	\$125,256.41	\$146,254.00	\$140,138.00

	Expended 1977-78	Budgeted 1978-79	Estimate 1979-80
1400 Transfer Accounts			
1477.1 In-State Tuition	\$ 6,838.56	\$ 4,049.00	\$ 13,780.00
1477.3 Supervisory Union Exp.	14,826.29	18,124.00	19,598.00
1477.9 Other In-State Exp.	0.00	2,800.00	200.00
Total	\$ 21,664.85	\$ 24,973.00	\$ 33,578.00
1478.1 Out-of-State Tuition	\$ 1,020.00	\$ 0.00	\$ 2,840.00
1479.1 Private Tuition	\$ 950.00	\$ 4,941.00	\$ 4,680.00
Transfer Accounts Total	\$ 23,634.85	\$ 29,914.00	\$ 41,098.00
Grand Total Amount Required to Meet School Board's Budget	\$702,560.13	\$687,554.00	\$762,593.00
Balance on Hand 6-30-78:			
General	4,392.85		
Building	31,961.15		
Grand Total	\$738,914.13		

RECEIPTS

Balance on Hand June 30:

General	\$ 1,406.60	\$ 35.42	\$ 0.00
Building	4,165.14	0.00	0.00

10 Revenue from Local Sources

11 Taxation & Appropriation

11.11 Current Appropriation	\$590,869.58	\$ 0.00	\$ 0.00
11.14 Advance Appropriation	32,000.00	0.00	0.00
Total	<u>\$622,869.58</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>

19 Other Revenue

19.20 Interest on Deposits	\$ 1,369.26	\$ 1,000.00	\$ 1,200.00
19.30 Rent	640.00	750.00	600.00
19.90 Other	5.00	5,450.00	5,283.00
Total	<u>\$ 2,014.26</u>	<u>\$ 7,200.00</u>	<u>\$ 7,083.00</u>
Local Sources Total	<u>\$624,883.84</u>	<u>\$ 7,200.00</u>	<u>\$ 7,083.00</u>

30 Revenue from State Sources

32.00 Building Aid	\$ 28,290.43	\$ 27,785.39	\$ 28,290.00
34.00 Driver Education	3,288.00	2,846.00	3,250.00
36.00 Sweepstakes	5,793.73	8,546.41	8,546.00
37.00 Incentive Aid	2,665.71	2,561.08	2,561.00
39.90 Other	1,128.40	0.00	0.00
State Sources Total	<u>\$ 41,166.27</u>	<u>\$ 41,738.88</u>	<u>\$ 42,647.00</u>

40 Revenue from Federal Sources			
	Expended 1977-78	Budgeted 1978-79	Estimate 1979-80
42.00 Voc. Ed. Transportation	\$ 0.00	\$ 1,870.00	\$ 0.00
45.00 School Lunch & Sp. Milk	4,801.07	6,616.00	19,179.00
49.00 Other Revenue - CETA	5,927.79	0.00	0.00
Federal Sources Total	\$ 10,728.86	\$ 8,486.00	\$ 19,179.00
50-70 Non-Revenue Receipts			
52.00 Principal on Notes	\$ 55,604.21	\$ 0.00	\$ 0.00
53.00 Premiums or Interest	227.71	0.00	0.00
Non-Revenue Total	\$ 55,831.92	\$ 0.00	\$ 0.00
80-90 Incoming Transfer Accounts			
81.00 In-State Tuition	\$ 731.50	\$ 0.00	\$ 0.00
Grand Total Receipts	\$738,914.13	\$ 57,460.30	\$ 68,909.00
Grand Total Amount Required to Meet School Board's Budget			
Grand Total Estimated Receipts		\$687,554.00	\$762,593.00
		57,460.30	68,909.00
Grand Total Assessment		\$630,093.70	\$693,684.00

**Wilton-Lyndeborough Cooperative School District
BUDGET COMMITTEE'S BUDGET**

**SECTION I
Purpose of Appropriation**

	Approved Budget 1978-79	Recommended 1979-80
100 Administration		
110 Salaries	\$ 1,255.00	\$ 1,255.00
135 Contracted Services	300.00	300.00
190 Other Expenses	2,200.00	5,375.00
200 Instruction		
210 Salaries	312,932.00	346,210.00
215 Textbooks	7,492.00	6,101.00
220 Library & Audiovisual Materials	4,985.00	4,860.00
230 Teaching Supplies	21,299.00	20,505.00
235 Contracted Services	6,265.00	4,355.00
290 Other Expenses	4,875.00	6,610.00
400 Health Services	13,550.00	14,561.00
500 Pupil Transportation	1,870.00	0.00
600 Operation of Plant		
610 Salaries	18,000.00	19,260.00
630 Supplies	4,000.00	4,000.00
635 Contracted Services	1,800.00	1,800.00
640 Heat	15,000.00	17,726.00
645 Utilities	16,700.00	22,912.00
700 Maintenance of Plant	9,873.00	10,560.00
800 Fixed Charges		
850 Employee Retirement & F.I.C.A.	30,076.00	37,227.00
855 Insurance	14,917.00	18,168.00
900* School Lunch and Spec. Milk Program	7,861.00	20,424.00
1000 Student-Body Activities	16,136.00	19,148.00
1300 Debt Service		
1370 Principal of Debt	94,234.00	94,234.00
1371 Interest on Debt	52,020.00	45,904.00
1477 Outgoing Transfer Accounts in State		
1477.1 Tuition	4,049.00	13,780.00
1477.3 Supervisory Union Expenses	18,124.00	19,598.00
1477.9 Other Expenses	2,800.00	200.00

**1478 Outgoing Transfer Accounts
out of State**

1478.1 Tuition	0.00	2,840.00
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**1479 Expenditures to other than
Public Schools**

4,941.00	4,680.00
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TOTAL APPROPRIATIONS

\$687,554.00	\$762,593.00
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***Federal and District Funds**

**SECTION II
Revenues & Credits Available
to Reduce School Taxes**

	Approved Revenues 1978-79	Budget Committee 1979-80
Unencumbered Balance	\$ 35.42	\$ 0.00
Revenue from State Sources:		
Sweepstakes	8,546.41	8,546.00
School Building Aid	27,785.39	28,290.00
Driver Education	2,846.00	3,250.00
Incentive Aid	2,561.08	2,561.00
Revenue from Federal Sources:		
Vocational Educ. - Transportation	1,870.00	0.00
Sch. Lunch & Spec. Milk Program	6,616.00	19,179.00
Local Revenue Except Taxes:		
Rent	750.00	600.00
Other Revenue from Local Sources	5,450.00	5,283.00
Interest	1,000.00	1,200.00
Total School Revenues & Credits	\$ 57,460.30	\$ 68,909.00
District Assessment	630,093.70	693,684.00
Total Appropriations	\$687,554.00	\$762,593.00

GREGORY A. WOOD
EARL W. WATTS
GLADYS A. BLANCHETTE
GEORGE A. BIER
ROBERT H. ROGERS
Budget Committee
February 12, 1979

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1978

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriations		
11.11 Current Appropriation	\$590,869	58
11.14 Advance Appropriation	32,000	00
19. Other Revenue from Local Sources		
19.20 Earnings from Temporary Deposits	1,369	26
19.30 Rent	640	00
19.90 Other	5	00

30 Revenue from State Sources

32.00 School Building Aid	28,290	43
34.00 Driver Education	3,288	00
36.00 Sweepstakes	5,793	73
37.00 Incentive Aid	2,665	71
39.10 Foster Children Aid	0	00
39.90 Other	1,128	40

40 Revenue from Federal Sources

45.00 School Lunch & Sp. Milk Program	4,801	07
49.90 Other — CETA	5,927	79

50-70 Non-Revenue Receipts

52.00 Principal of Notes	55,604	21
53.00 Premiums & Interest	227	71

80 Amounts Received from Other School District in State and Amounts Received from Capital Reserve Funds

81.30 High School Tuition	731	50
---------------------------	-----	----

Total Net Receipts from All Sources	\$733,342	39
-------------------------------------	-----------	----

Cash on Hand at Beginning
of Year, 7-1-77:

General Fund	\$1,406	60
Building Fund	4,165	14
	-----	5,571 74

Grand Total Net Receipts from All Sources	\$738,914	13
---	-----------	----

EXPENDITURES

100 Administration

110.10 District Officers	\$ 1,286 05
135.00 Contracted Services	139 70
190.00 Other Expenses	8,733 12

200 Instruction

210.10 Principal	18,900 00
210.30 Teachers	238,944 75
210.40 Guidance & Librarian	23,022 00
210.50 Secretarial & Clerical Staff	10,286 00
210.90 Other	6,027 88
215.00 Textbooks	9,793 70
220.00 School Library & A.V. Materials	6,169 61
230.00 Teaching Supplies	23,018 74
235.00 Contracted Services	3,671 83
290.00 Other Expenses	3,500 96

400 Health Services

410.00 Salaries	6,912 00
490.00 Other Expenses	157 89

500 Pupil Transportation

535.00 Contracted Services	4,610 94
----------------------------	----------

600 Operation of School Plant

610.00 Salaries — Custodial	16,479 60
630.00 Supplies	4,428 40
635.00 Contracted Services	1,850 00
640.00 Heat for Building	14,771 55
645.00 Utilities	19,395 21

700 Maintenance of Plant

725.00 Replacement of Equipment	4,496 97
726.00 Repairs to Equipment	1,471 09
735.00 Contracted Services	749 03
766.00 Repairs to Buildings	3,934 85
790.00 Maintenance of Grounds	30 31

800 Fixed Charges

850.20 Teachers' Retirement System	5,627 74
850.30 Social Security (F.I.C.A.)	19,389 81
855.00 Insurance	12,789 07

900 School Lunch & Sp. Milk Program

910.10 Physicals	103 50
------------------	--------

975.10	Expenditures & Transfers of Federal Monies	4,801 07
975.20	Expenditures & Transfers of District Monies	1,200 00
1000 Student Body Activities		
1010.00	Salaries	5,018 91
1075.00	Expenditures & Transfers of Monies	9,987 54
1200 Capital Outlay		
1266.00	Buildings	55,604 21
1267.00	Equipment	6,364 84
1300 Debt Service from Current Monies		
1370.00	Principal of Debt	70,500 00
1371.00	Interest on Debt	54,756 41
1400 Outgoing Transfer Accounts		
1477.10	Tuition to Other School Districts	6,838 56
1477.30	District Share of Supervisory Union Exp.	14,826 29
1478.10	Tuition — Out-of-State Schools	1,020 00
1479.10	Tuition to Private Non-sectarian Schools	950 00
Total Net Expenditures		<hr/> \$702,560 13
Cash on Hand at End of Year, 6-30-78:		
General Fund	\$31,961 15	
Building Fund	4,392 85	
		<hr/> 36,354 00
Grand Total Net Expenditures		<hr/> \$738,914 13

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts plus	
Cash on Hand 7-1-77	\$738,914 13
Receipts Recorded under Item No. 60	1,754 36

Receipts Reduced by Expenditures Recorded in the No. 1900 Series	8,743 66
	<hr/>
Gross Receipts	\$749,412 15

B. EXPENDITURES

Total Net Expenditures plus Cash on Hand 6-30-78	\$738,914 13
Expenditures Reduced by Receipts Recorded under Item No. 60	1,754 36
Expenditures Recorded in the No. 1900 Series	8,743 66
	<hr/>
Total Gross Expenditures	\$749,412 15

ANNUAL CAPITAL OUTLAY SUMMARY

Receipts:	
Dividends & Interest	\$ 227 71
	<hr/>
Total Receipts	\$ 227 71
Cash on Hand 7-1-77	4,165 14
	<hr/>
Total Receipts	\$ 4,392 85
Expenditures	0 00
	<hr/>
Cash on Hand 6-30-78	\$ 4,392 85

STATUS OF SCHOOL NOTES AND BONDS

Outstanding 7-1-77	\$832,500 00
Issued during Year	71,200 00
	<hr/>
Total	\$903,700 00
Payment of Principal	70,500 00
	<hr/>
Outstanding 6-30-78	\$833,200 00

BALANCE SHEET — JUNE 30, 1978

ASSETS

Cash on Hand 6-30-78:	
General Fund	\$ 31,961 15
Building Fund	4,392 85
Accounts Due to District	4,575 55
	<hr/>
Total Assets	\$ 40,929 55
Net Debt (Excess of Liabilities over Assets)	0 00
	<hr/>
Grand Total	\$ 40,929 55

LIABILITIES

Amounts Reserved for Special Purposes:	
Building Fund	\$ 4,392 85
Accounts Owed by District:	
Advance on 1978-79 Approp.	32,000 00
Account No. 200	1,466 95
Account No. 400	52 00
Account No. 600	194 89
Account No. 700	1,401 22
Account No. 1200	901 00
Account No. 1400	485 22
	<hr/>
Total Liabilities	\$ 40,894 13
Surplus (Excess of Assets over Liabilities)	35 42
	<hr/>
Grand Total	\$ 40,929 55

GERALD N. BRAGDON
JOHN M. KEEFE
GEORGE A. BIER
FRED B. ROEDEL
SUZY LABAUGH
 School Board

August 3, 1978

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand 7-1-77		\$ 1,406 60
Received from Selectmen:		
Current Appropriation	\$590,869 58	
Advance Appropriation	32,000 00	
Received from State Funds	40,037 87	
Received from Federal Sources	8,215 25	
Received from Tuitions	731 50	
Received from Sale of		
Notes & Bonds	55,604 21	
Received from All Other Sources	9,060 47	
Total Receipts	-----	736,518 88

Total Amount Available for Fiscal Year		\$737,925 48
Less School Board Orders Paid		705,964 33

Balance on Hand 6-30-78		\$ 31,961 15

LAWRENCE A. BROWN, District Treasurer

July 3, 1978

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of the Wilton-Lyndeborough Cooperative of which the above is a true summary for the fiscal year ending June 30, 1978 and find them correct in all respects.

HOWARD F. MASON

DANA L. PACKARD

Auditors

July 27, 1978

BUILDING FUND

Fiscal Year July 1, 1977 to June 30, 1978

SUMMARY

Cash on Hand 7-1-77	\$ 4,165 14
Received from Other Sources	227 71

Total Amount Available for Fiscal Year	\$ 4,392 85
Less School Board Orders Paid	0 00

Balance on Hand 6-30-78	\$ 4,392 85

LAWRENCE A. BROWN, District Treasurer

July 3, 1978

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Wilton-Lyndeborough Cooperative Building Fund of the Wilton-Lyndeborough Cooperative School District, of which the above is a true summary for the fiscal year ending June 30, 1978 and find them correct in all respects.

HOWARD F. MASON
DANA L. PACKARD
Auditors

July 27, 1978

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot A School Bonds — Amount \$600,000.00

Rate: 6.30%

Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-78	11,340	17			11,340
6-15-79	11,340	18	30,000	49-54	41,340
12-15-79	10,395	19			10,395
6-15-80	10,395	20	30,000	55-60	40,395
12-15-80	9,450	21			9,450
6-15-81	9,450	22	30,000	61-66	39,450
12-15-81	8,505	23			8,505
6-15-82	8,505	24	30,000	67-72	38,505
12-15-82	7,560	25			7,560
6-15-83	7,560	26	30,000	73-78	37,560
12-15-83	6,615	27			6,615
6-15-84	6,615	28	30,000	79-84	36,615
12-15-84	5,670	29			5,670
6-15-85	5,670	30	30,000	85-90	35,670
12-15-85	4,725	31			4,725
6-15-86	4,725	32	30,000	91-96	34,725
12-15-86	3,780	33			3,780
6-15-87	3,780	34	30,000	97-102	33,780
12-15-87	2,835	35			2,835
6-15-88	2,835	36	30,000	103-108	32,835
12-15-88	1,890	37			1,890
6-15-89	1,890	38	30,000	109-114	31,890
12-15-89	945	39			945
6-15-90	945	40	30,000	115-120	30,945

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Lot B School Bonds — Amount: \$600,000
Rate: 6.70% Date of Issue: June 15, 1970

Payment Date	Interest Payable	Coupon Numbers	Principal Payable	Maturing Bond Numbers	Total Payment Due
12-15-78	12,060	17			12,060
6-15-79	12,060	18	30,000	49-54	42,060
12-15-79	11,055	19			11,055
6-15-80	11,055	20	30,000	55-60	41,055
12-15-80	10,050	21			10,050
6-15-81	10,050	22	30,000	61-66	40,050
12-15-81	9,045	23			9,045
6-15-82	9,045	24	30,000	67-72	39,045
12-15-82	8,040	25			8,040
6-15-83	8,040	26	30,000	73-78	38,040
12-15-83	7,035	27			7,035
6-15-84	7,035	28	30,000	79-84	37,035
12-15-84	6,030	29			6,030
6-15-85	6,030	30	30,000	85-90	36,030
12-15-85	5,025	31			5,025
6-15-86	5,025	32	30,000	91-96	35,025
12-15-86	4,020	33			4,020
6-15-87	4,020	34	30,000	97-102	34,020
12-15-87	3,015	35			3,015
6-15-88	3,015	36	30,000	103-108	33,015
12-15-88	2,010	37			2,010
6-15-89	2,010	38	30,000	109-114	32,010
12-15-89	1,005	39			1,005
6-15-90	1,005	40	30,000	115-120	31,005

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$105,000.00 Rate: 5% Date of Issue: 12-17-71

Payment Date	Interest Payable	Principal Payment	Total Payment Due
12-17-78	\$1,050.00	\$10,500.00	\$11,550.00
6-17-79	787.50		787.50
12-17-79	787.50	10,500.00	11,287.50
6-17-80	525.00		525.00
12-17-80	525.00	10,500.00	11,025.00
6-17-81	262.50		262.50
12-17-81	262.50	10,500.00	10,762.50

STATUS OF SCHOOL NOTES AND BONDS ON NEW SCHOOL

Amount: \$71,200.00 Rate: 4.75% Date of Issue: 1/29/77

Payment Date	Interest Payable	Principal Payment	Total Payment Due
1-29-78	\$ 1,691.00	\$ 0.00	\$ 1,691.00
7-29-78	1,691.00	23,733.33	25,424.33
1-29-79	1,127.32	0.00	1,127.32
7-29-79	1,127.32	23,733.33	24,860.65
1-29-80	563.66	0.00	563.66
7-29-80	563.66	23,733.33	24,296.99

SUPERINTENDENT'S SALARY AND TRAVEL

1978-79

Proportionate Share Paid by District and State
Apportionment based upon 50 % Equalized Valuation
and 50 % Average Daily Membership

	Salary	Travel
Union's Share	26,600.00	\$1,200.00
State's Share	3,000.00	0.00
	<hr/>	<hr/>
Total	\$29,600.00	\$1,200.00
Wilton-Lyndeborough Cooperative's Share	\$ 6,410.60	\$ 289.20

Total Budget Expenses for Administration 1978-79

Administration Budget	\$47,402.87
W-L Coop.'s Share	\$11,424.09

SCHOOL LUNCH REPORT

The summary below covers the receipts, expenditures, and balances of the School Lunch Program at the Wilton-Lyndeborough Cooperative School, the Wilton Elementary School, and the Lyndeborough Central School for the fiscal year 1977-78.

Cash on Hand July 1, 1977

Receipts:	W-L Coop.	Wilton	Lynde.	
Lunch & Milk Sales — Children	\$ 5,567.48	\$10,616.75	\$ 3,286.98	19,471.21
Lunch & Milk Sales — Adults	595.00	776.20	220.30	1,591.50
Reimbursements	4,416.79	8,899.05	3,445.32	16,761.16
District Appropriations	1,200.00	1,200.00	400.00	2,800.00
Miscellaneous Cash	140.57	361.58	124.41	626.56
Snack Bar Receipts	17,579.39			17,579.39
Total Receipts	\$29,499.23	\$21,853.58	\$ 7,477.01	\$58,829.82
Total Available Cash				\$68,119.96
Expenditures:				
Food & Milk	\$ 7,142.03	\$12,454.02	\$ 4,317.24	\$23,913.29
Labor	4,635.80	11,344.59	3,797.94	19,778.33
Equipment	10.21	22.88	7.76	40.85

Other	328.27	870.48	412.86	1,611.61
Snack Bar Food & Milk	11,180.47			11,180.47
Snack Bar Labor	3,451.52			3,451.52
Total Expenditures	\$26,748.30	\$24,691.97	\$ 8,535.80	\$59,976.07

Balance on Hand June 30, 1978

Lunch Program:

W-L Cooperative	Receipts	Expenditures	Balance
Wilton Elementary	29,499.23	\$26,748.30	+\$2,750.93
Lyndeborough Central	21,853.58	24,691.97	- 2,838.39
	7,477.01	8,535.80	- 1,058.79
			-\$1,146.25
			+\$8,143.89

Balance on Hand 7-1-78

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and that invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Respectfully submitted,

SALLY J. REYNOLDS, Treasurer

July 12, 1978

STAFF FOR 1978-79

Mr. Howard J. Gilmore	Principal
Mr. Glenn R. Ahrens	Science 7-12
Mr. Peter H. Bean	English 7-12
Miss Donna M. Borowick	Girls' Phys. Ed. 7-12
Mr. James W. Button	Math 7-12
Mr. David D. Campbell	Social Studies 7-12
Mrs. Gail S. Caron	English 7-12
Mr. Michael J. Carter	Resource Center Director
Mr. Arthur W. Clough, Jr.	Science 7-12
Mrs. Helen L. Dwire	Home Economics 7-12
Mr. Gary M. Filiault	Math 7-12
Mrs. Eleanor D. Greer	Art 7-12
Mr. William H. Haapa, Jr.	English 7-12
Mrs. Brenda W. Krauz	English 7-12
Mr. William W. Lockwood (resigned 11-22-78)	Social Studies 7-12
Mr. John B. Mann	Industrial Arts 7-12
Mr. Bruce A. McComish	Boys' Phys. Ed. 7-12
Mrs. Nancy J. Murphy	Business Education 9-12
Mr. Christopher G. Pank	Social Studies 7-12
Mr. Robert B. Pano	Science 7-12
Miss Cheryl A. Smith	Math 7-12
Mrs. Judith A. Schrieffer	Guidance 7-12
Mr. Gerard J. Tarrant, Jr.	Business Education 9-12
Mrs. Nancy S. Tong	Music 7-12
Mrs. Elizabeth L. Torosian	Languages 7-12
Mrs. Ellyn A. Weinrich	Reading 7-12
Mr. Dirk E. Witty	Industrial Arts 7-12
Mrs. Ruth A. Griffin	Secretary
Mrs. Mary L. Ketcham	Secretary
Mrs. Elizabeth G. Stevens	Nurse 7-12
Mr. Leonard Jewett	Head Custodian
Mr. Wilford Martin	Custodian
Mrs. Lorraine D. Tuttle	Cafeteria Manager
Mrs. Dorothy Atwood	Cafeteria
Mrs. Janet Pellerin	Cafeteria
Mrs. Susan F. Brown	Snack Bar
Mrs. Rita Coleman	Cashier

GRADUATING CLASS

Wilton-Lyndeborough Cooperative School

June 1978

- | | |
|-------------------------|----------------------------|
| Brian Robert Adams | Maria LoVerme |
| Timothy Vincent Alsfeld | *Sandra Louise MacWilliams |
| John William Backhaus | Mary Lynn Martin |
| *Thomas Matthew Bier | *Pamela Ruth McGettigan |
| Augustine Boehm | Sandra Lee McQuade |
| *Carrie Jean Brooks | Henry Richard Millward |
| *Sarah Jane Browning | Deborah Ann Mudgett |
| Martha Sue Clark | Jerry Lee Parker |
| Rudolph Emmitt Daniels | Lori Jean Pollock |
| Lisa Ann Dobrowolski | Sandra Kay Rassier |
| Catherine Anne Elliott | Donald Lee Robbins |
| Joseph Alan Elliott | *Verna Louise Salisbury |
| Shawn J. Ellis | Scott Alan Santerre |
| *Pamela Suzanne Fox | Kathi Lynn Smith |
| Robert Donald Fuller | Paul Stephen Spinosa |
| Randy Andy Greene | D'Orsey Marie Stapel |
| Christopher Manning | Robert Alan Stapleton |
| Gregoire | Peter David Tierney |
| Dorothy Lee Hodge | *Pamela Joan Vander-Heyden |
| *Kim Marie Hodgen | Cathleen Marie Varney |
| Martha Ann Hutchinson | David Scott Wadleigh |
| *Martha Joan Israel | Michael Leo Willette |
| Doris Cora Karle | Suzanne Williams |
| Karen French Labaugh | *Kelly LaVon Worcester |
| Lisa Ann LaRosee | |
| *National Honor Society | |

Wilton-Lyndeborough Cooperative School District

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Carl E. Bowers

The Wilton-Lyndeborough Cooperative School started the 1977-78 school year with an enrollment of 362 students and closed in June with a total of 356 girls and boys.

Out school staff numbered thirty-seven in all — twenty-six teachers, one nurse, two secretaries, five cafeteria workers, and three custodians under the leadership of our Principal, Howard J. Gilmore.

One of the highlights of the year was getting ready for the On-Site Review by the Accreditation Committee. This committee will visit with the school staff and community on October 8-11, 1978.

The Staff Development Committee, under the chairmanship of Howard J. Gilmore, consisted of Dorothy Cleaves, Emily Hall, and George A. Bier, School Board Members; Jerold J. Donovan and Frances Pellerin, School Principals; Claire Berwick, Mary Sousa, Michael Margulies, Joyce LaCombe, Bruce McComish, Ralph Dwire, and William Lockwood, representing the Wilton, Lyndeborough, and Wilton-Lyndeborough Cooperative Schools teaching staff; and representing the parents were Mrs. Laura McGettigan, and Mrs. Lucille Watt from Wilton and Lyndeborough respectively. This committee has helped to establish a closer working relationship with the three schools in the areas of curriculum planning, and workshops in special areas that will help teachers become more proficient in their teaching and will help them to achieve their minimum fifty clock hours for recertification, as required by the State Department of Education.

Mr. and Mrs. Edward H. Schmidt, Jr. have served as our Custodian and Matron since the opening of the Wilton-Lyndeborough Cooperative School back in 1971. All during this time we could speak of the fine condition in which they kept our school. However, all good things come to a close, and this year Ed and Lucy decided that they were going to retire and enjoy some of the little niceties of life they have been wanting to do for many years. We wish them both happiness and enjoyment during their retirement. They will

be missed by all for the many little favors they did for the Staff, Students, and Administration, especially the delivering of the school meals to the two elementary schools.

Several teachers resigned at the close of the year. Among them was Ralph A. Dwire, who headed up the Industrial Arts Program and was Assistant Principal. Mr. Dwire, through his shop classes, was responsible for many commendations that were given to the school in the quality and workmanship of the class projects, the various committees he served on at the State level, and the guidance he gave to many boys and girls during his tenure. We wish Ralph well in his new position.

In conclusion, I shall take this opportunity to thank the school staff, the School Board, and the citizens for their support in making this a successful school year.

ANNUAL SCHOOL HEALTH SERVICE REPORT

1977-78

Wilton-Lyndeborough Cooperative School

	Number	Treated
Physician's Services:		
Pupils Examined	114	
Tine Tests	6	
School Nurse's Services:		
Vision Tests	174	
Hearing Tests	174	
Heights	497	
Weights	497	
First Aid	1022	
Urinalysis	114	
Counseling	3	
Taught Standard First-Aid		
Attended Conference on Skin Care		
Immunization Task Force		
N.H. Lung Association Conference		
Vaccinations & Communicable Diseases:		
Chicken Pox	1	
Measles	1	
Mononucleosis	3	
Conjunctivitis	9	
Gastro-Intestinal Virus	71	
Impetigo	2	
Scabies	1	
Strep Throat	10	
Influenza	160	
Defects Found by Medical Examination:		
Eyes	1	1
Dental Caries	16	16
Heart	3	3
Abdomen	1	1

Orthopedic	4	4
Nutrition	14	
	<hr/>	<hr/>
	39	25
Defects Found by School Nurse:		
Vision	6	6
Skin	4	4
Teeth	14	14
Obesity	14	
	<hr/>	<hr/>
	38	24
Accidents Referred	13	

Examining Physician: Peter Jeffries, M.D.

School Nurse: Elizabeth Stevens, R.N.

